Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 024537

Name : Mrs. JAYADEVI

Age & Sex : 30Y, 4M & Female

Mobile No : 9487777191

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146812

Date & Time : 30-10-2026 & 07:50:09 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KETANOV (KETOROLAC) 30MG 1ML INJ - Ranba	30049099	GTG3723A	10-2027	Schedule H	1	38.44	5.00	38.44
2	* MYORIL (THIOCOLCHICOSIDE) 2ML INJ - Unive	30049099	SH26008A	01-2029	Schedule H	1	76.16	5.00	76.16
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226122S2	04-2031	Non Schedule	2	7.83	5.00	15.66
	CGST (2.5%) **SGST (2.5%)**		**: Rs.3.1** **: Rs.3.1**				**Total Amount**		130.26
							Bill Amount		**130.00**

Mode of Payment : E-Payment : Rs. 130.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.