Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022919

Name : Mr. S.DINESH

Age & Sex : 27Y, 5M & Male

Mobile No : 9489455011

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146790

Date & Time : 30-10-2026 & 05:05:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DYNATROY AQ (Diclofenac) 75 MG INJ -		PA25083	09-2027	Non Schedule	1	44.91	5.00	44.91
2	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226122S2	04-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.97** **: Rs.1.97**				**Total Amount**		82.74
							Bill Amount		**83.00**

Mode of Payment : E-Payment : Rs. 83.00

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.