Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 015709

Name : Mr. R CHANDRASEKARAN

Age & Sex : 85Y, 7M & Male

Mobile No : 9500091020

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146765

Date & Time : 30-10-2026 & 12:47:06 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* VINTOR PFS (ERYTHROPOEITIN) 4000IU INJ -	30045010	A062608V08	01-2028	Schedule H	1	1198.10	5.00	1,198.10
	CGST (2.5%) : **Rs.14.26** **SGST (2.5%)** : **Rs.14.26**						**Total Amount**		1,198.10
							Discount (50.00%)		599.05
							Bill Amount		**599.00**

Mode of Payment : Cash : Rs. 599.00

A product marked with * is discountable.

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.