Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014290

Name : Ms. APARNA A

Age & Sex : 22Y, 10M & Female

Mobile No : 9544491043

Doctor :

OPD CASH BILL

Bill No : HSI147736

Date & Time : 07-11-2026 & 08:22:37 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	SANITARY PAD SOFY (XL-7 NOS) OTH - UNICH	96190010	-	09-2028	Non Schedule	1	70.00	0.00	70.00
	CGST (0%) : **Rs.0** **SGST (0%)** : **Rs.0**						**Total Amount**		70.00
							Bill Amount		**70.00**

Mode of Payment : E-Payment : Rs. 70.00

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.