Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020980

Name : Mrs. MAYA

Age & Sex : 40Y, 5M & Female

Mobile No : 9566029719

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147853

Date & Time : 09-11-2026 & 08:27:23 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP (DARBEPOIETIN ALFA) 25 MCG INJ - Dr Re	30045010	N250154C	02-2028	Non Schedule	1	2327.50	5.00	2,327.50
	CGST (2.5%)	**: Rs.55.41**						**Total Amount**	2,327.50
	SGST (2.5%)	**: Rs.55.41**							
								Bill Amount	**2,328.00**

Mode of Payment : Card : Rs. 2328.00

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.