Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026248

Name : Ms. PARIMALA DEVI A

Age & Sex : 71Y & Female

Mobile No : 9600043876

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146929

Date & Time : 31-10-2026 & 07:26:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PEPTAMEN 400gm POW - NESTL		52630017A2	09-2027	Non Schedule	1	2199.00	5.00	2,199.00
	CGST (2.5%)		**: Rs.52.36**				**Total Amount**		2,199.00
	SGST (2.5%)		**: Rs.52.36**				**Bill Amount**		**2,199.00**

Mode of Payment : Card : Rs. 2199.00

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.