Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 023540

Name : Mrs. GOMATHI T

Age & Sex : 29Y, 2M & Female

Mobile No : 9600152987

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI132776

Date & Time : 24-06-2026 & 05:52:53 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	1026065S3	02-2031	Non Schedule	1	17.53	5.00	17.53
2	* IV SET (NON VENT) ECOFIX IV - BBRAU	90183990	22E14M8102	04-2027	Non Schedule	1	189.00	5.00	189.00
3	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WB204106	01-2029	Non Schedule	1	44.91	5.00	44.91
4	* OROFER S (Iron Sucrose) 200MG 10ML INJ - EMCUR	30045020	EM250524	07-2028	Non Schedule	1	613.28	5.00	613.28
5	* TOP WINGED INFUSION SELF SCALP VEIN SET BUTTERFLY NEEDLE (22G) NEE -		5N16S	11-2030	Non Schedule	1	51.00	5.00	51.00

CGST (2.5%)	**: Rs.21.81**	**Total Amount**	915.72
SGST (2.5%)	**: Rs.21.81**	**Bill Amount**	**916.00**

Mode of Payment : Cash : Rs. 916.00

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.