Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 015690

Name : Ms. PREMALATHA G

Age & Sex : 47Y, 11M & Female

Mobile No : 9600544487

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI133017

Date & Time : 26-06-2026 & 03:30:12 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GABANTIN (GABAPENTIN) 100mg TAB - Sun P	30049081	SIG2391A	10-2028	Schedule H	20	9.75	5.00	195.00
2	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV06A	06-2027	Schedule H	5	270.00	5.00	1,350.00
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) 100mg 5ml INJ - EMCUR	30045020	EM250848	12-2028	Schedule H	1	306.63	5.00	306.63

CGST (2.5%)	**: Rs.40.64**	**Total Amount**	1,896.54
SGST (2.5%)	**: Rs.40.64**		
		Discount (10.00%)	189.65
		Bill Amount	**1,707.00**

Mode of Payment : Card : Rs. 1707.00

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.