Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011452

Name : Mrs. NIRMALA C

Age & Sex : 59Y, 5M & Female

Mobile No : 9677299146

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148272

Date & Time : 12-11-2026 & 07:58:26 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SHELCAL CT (Calcium+ Vitamin D3) (500mg) + (0.25mcg) TAB - Torre		GAXG0010	05-2028	Non Schedule	15	26.80	5.00	402.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.9.57** **: Rs.9.57**					**Total Amount**	402.00
								Bill Amount	**402.00**

Mode of Payment : Card : Rs. 402.00

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.