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 : HSI146846

Date & Time : 31-10-2026 & 07:48:55 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100678	02-2029	Non Schedule	3	1600.00	5.00	4,800.00
	CGST (2.5%) : Rs.25 **SGST (2.5%)** : Rs.25						**Total Amount**		4,800.00
							Discount (78.12%)		3,749.76
							Bill Amount		**1,050.00**

Mode of Payment : Card : Rs. 1050.00

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.