Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021039

Name : Mr. S. GUNALAN

Age & Sex : 48Y, 4M & Male

Mobile No : 9789070049

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147980

Date & Time : 10-11-2026 & 07:45:28 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANTUS SOLOSTAR (INSULIN GLARGINE) 100 IU /ML 3ML INJ - Sanof	30043190	6F0675B	02-2029	Schedule H	1	782.39	5.00	782.39
2	* STIG (SITAGLIPTIN) 50MG TAB -	30049099	EMV261109	03-2028	Schedule H	15	8.72	5.00	130.80
3	VITENCIAL PRO POW -		FPTP-26003	11-2027	Non Schedule	1	951.00	5.00	951.00
	CGST (2.5%) : **Rs.44.38** **SGST (2.5%)** : **Rs.44.38**						**Total Amount**		1,864.19
							Bill Amount		**1,864.00**

Mode of Payment : Card : Rs. 1864.00

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.