Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014787

Name : Mrs. JENEVI

Age & Sex : 39Y, 8M & Female

Mobile No : 9790312490

Doctor : Dr. Krishna Kumaran A

OPD CASH BILL

Bill No : HSI148640

Date & Time : 14-11-2026 & 03:39:25 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* D-RISE (CHOLECALCIFEROL) 60 K CAP - USV	30049099	SVD0826	07-2028	Non Schedule	4	33.10	5.00	132.40
2	* NERVUP OD (ALPHA LIPOIC ACID + FOLIC ACID + MECOBALAMIN (METHYLCOBALAMIN) +PYRIDOXINE) 100MG /1.5MG/1500MCG/ 3MG CAP -		GEM0033	10-2027	Non Schedule	15	30.14	5.00	452.10
	CGST (2.5%) **SGST (2.5%)**		**: Rs.13.92** **: Rs.13.92**				**Total Amount**		584.50
							Bill Amount		**585.00**

Mode of Payment : Cash : Rs. 500.00 E-Payment : Rs. 85.00

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.