Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026383

Name : Mr. SAGADEVAN

Age & Sex : 44Y, 1M & Male

Mobile No : 9791150257

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148649

Date & Time : 14-11-2026 & 03:56:49 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	6065440	02-2031		2	4.00	5.00	8.00
2	* BEVAC (Adult) (Hepatitis B Vaccine (rDNA) + Aluminium Hydroxide +Thiomersal) 20mcg+0.5mg+0.05mg 1ml INJ - Biolo	30022012	220503725A	11-2028	Non Schedule	2	84.20	5.00	168.40
3	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226070S2	02-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%)		**: Rs.4.39**				**Total Amount**		184.23
	SGST (2.5%)		**: Rs.4.39**						
							Bill Amount		**184.00**

Mode of Payment : Cash : Rs. 184.00

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.