Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000694

Name : Mr. JACKO

Age & Sex : 44Y, 8M & Male

Mobile No : 9840085609

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146844

Date & Time : 31-10-2026 & 07:37:24 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CARDIVAS (CARVEDILOL) 6.25 MG TAB - Sun P	30049099	SIH1347A	06-2029	Schedule H	15	9.40	5.00	141.00
	CGST (2.5%) : Rs.3.36 **SGST (2.5%)** : Rs.3.36						**Total Amount**		141.00
							Bill Amount		**141.00**

Mode of Payment : E-Payment : Rs. 141.00

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.