Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000194

Name : Mr. G.CHANDRASEKARAN

Age & Sex : 62Y, 6M & Male

Mobile No : 9840322248

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148325

Date & Time : 12-11-2026 & 12:21:31 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WH204102	07-2029	Non Schedule	3	45.20	5.00	135.60
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	ELF8AS6002 ELF8AS6002	07-2029 07-2029	Schedule H	2 1	308.62 308.62	5.00 5.00	925.86
	CGST (2.5%) **SGST (2.5%)**		**: Rs.22.75** **: Rs.22.75**				**Total Amount**		1,061.46
							Discount (10.00%)		106.15
							Bill Amount		**955.00**

Mode of Payment : E-Payment : Rs. 955.00

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.