Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 020969

Name : Mr. K.KELAPPAN

Age & Sex : 80Y, 8M & Male

Mobile No : 9840399449

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI146911

Date & Time : 31-10-2026 & 04:42:17 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ENCICARB (FERRIC CARBOXYMALTOSE) 100MG 2ML INJ -	30043004	EM260006	12-2028	Schedule H	1	639.35	5.00	639.35
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WE204114	04-2029	Non Schedule	1	45.20	5.00	45.20
	CGST (2.5%) : Rs.16.3 **SGST (2.5%)** : Rs.16.3						**Total Amount**		684.55
							Bill Amount		**685.00**

Mode of Payment : E-Payment : Rs. 685.00

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.