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 : HSI148601

Date & Time : 14-11-2026 & 12:39:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		2603151112	08-2029	Non Schedule	2	1500.00	5.00	3,000.00
	CGST (2.5%)	**: Rs.14.29**					**Total Amount**		3,000.00
	SGST (2.5%)	**: Rs.14.29**					**Discount (80.00%)**		2,400.00
							Bill Amount		**600.00**

Mode of Payment : E-Payment : Rs. 600.00

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.