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 : HSI146917

Date & Time : 31-10-2026 & 05:18:10 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 10ML SYRINGE SHINRAI NIPRO SYR -	90183100	102613953	04-2031	Non Schedule	1	17.53	5.00	17.53
2	* SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO -	40151900	46350	11-2029	Non Schedule	2	15.00	5.00	30.00
	CGST (2.5%)		**: Rs.1.13**				**Total Amount**		47.53
	SGST (2.5%)		**: Rs.1.13**						
							Bill Amount		**48.00**

Mode of Payment : E-Payment : Rs. 48.00

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.