Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 016350

Name : Mr. MADAN CHAND M

Age & Sex : 61Y, 4M & Male

Mobile No : 9840783085

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147700

Date & Time : 07-11-2026 & 02:28:01 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100678	02-2029	Non Schedule	2	1600.00	5.00	3,200.00
	CGST (2.5%)		**: Rs.16.67**				**Total Amount**		3,200.00
	SGST (2.5%)		**: Rs.16.67**				**Discount (78.13%)**		2,500.16
							Bill Amount		**700.00**

Mode of Payment : E-Payment : Rs. 700.00

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.