Vinita HOSPITAL NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 026469

**Name** : Mr. T R SIVAGNANAM

**Age & Sex** : 79Y, 7M & Male

**Mobile No** : 9840963624

**Doctor** : Dr. Sarita Vinod

# OPD CASH BILL

**Bill No** : HSI148595

**Date & Time** : 14-11-2026 & 11:59:47 am

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * GAUZE 10X10 12 PLY CON - GK SU | | * | 06-2029 | Non Schedule | 1 | 110.00 | 5.00 | 110.00 |
| 2 | * NEEDLE 18 G CON - DISPO | 90183290 | 37514D | 08-2030 | Non Schedule | 1 | 3.63 | 5.00 | 3.63 |
| 3 | * NS 100ml (EUROHEAD) (SODIUM CHLORIDE ) 0.9% IVF - FRESI | 30049099 | 82WH204102 | 07-2029 | Non Schedule | 1 | 45.20 | 5.00 | 45.20 |
| 4 | * SOFT HANDS MEDIUM -LATEX EXAMINATION GLOVES GLO - | 40151900 | 46350 | 01-2030 | Non Schedule | 2 | 15.00 | 5.00 | 30.00 |
| | **CGST (2.5%)**<br>**SGST (2.5%)** | | **: Rs.4.5**<br>**: Rs.4.5** | | | | **Total Amount** | | 188.83 |
| | | | | | | | **Bill Amount** | | **189.00** |

Mode of Payment : Cash : Rs. 189.00

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.**