Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024354

Name : Mrs. MUSHTARI BEGAM

Age & Sex : 75Y, 6M & Female

Mobile No : 9840974830

Doctor : Dr. Elancheralathan

OPD CASH BILL

Bill No : HSI148530

Date & Time : 13-11-2026 & 06:03:24 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ELIQUIS (APIXABAN) 5 mg TAB - Dr. R	30049099	NN1924	10-2028	Schedule H	30	50.91	5.00	1,527.30
	CGST (2.5%)	**: Rs.36.37**					**Total Amount**		1,527.30
	SGST (2.5%)	**: Rs.36.37**							
							Bill Amount		**1,527.00**

Mode of Payment : E-Payment : Rs. 1527.00

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.