Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026375

Name : Mr. ARJITH

Age & Sex : 45Y & Male

Mobile No : 9840997614

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147502

Date & Time : 05-11-2026 & 07:08:02 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BACTIGRAS 10CM*10CM Oth - Smith		GS0834	09-2028	Non Schedule	1	36.10	5.00	36.10
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%) **SGST (2.5%)**		**: Rs.2.74** **: Rs.2.74**				**Total Amount**		114.93
							Bill Amount		**115.00**

Mode of Payment : Cash : Rs. 115.00

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.