Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001790

Name : Mrs. DHARANI PRASAD

Age & Sex : 70Y, 10M & Female

Mobile No : 9841020506

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147876

Date & Time : 09-11-2026 & 12:05:05 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* K-BIND (Calcium Polystyrene Sulphonate) 15GM SAC - ZYDUS	30049099	BRC1032	01-2028	Schedule H	2	149.00	5.00	298.00
2	* POLYBION LC (VITAMIN B12, LYSINE, NICOTINAMIDE) 150 ML SYR - PROCT	30045090	6131C85001	07-2028	Non Schedule	1	156.58	5.00	156.58
	CGST (2.5%) : **Rs.10.83** **SGST (2.5%)** : **Rs.10.83**						**Total Amount**		454.58
							Bill Amount		**455.00**

Mode of Payment : E-Payment : Rs. 455.00

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.