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 : HSI147458

Date & Time : 05-11-2026 & 12:11:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* COMBIGAN (TIMOLOL, BRIMONIDINE) 5ml DRO - Aller	30049088	A0259	03-2028	Non Schedule	1	522.09	5.00	522.09
	CGST (2.5%)	**: Rs.11.81**					**Total Amount**		522.09
	SGST (2.5%)	**: Rs.11.81**					**Discount (5.00%)**		26.10
							Bill Amount		**496.00**

Mode of Payment : E-Payment : Rs. 496.00

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.