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 : HSI148324

Date & Time : 12-11-2026 & 12:16:52 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV09A	02-2028	Schedule H	10	297.00	5.00	2,970.00

CGST (2.5%) : **Rs.60.11**
SGST (2.5%) : **Rs.60.11**

Total Amount	2,970.00
Discount (15.00%)	445.50
Bill Amount	**2,525.00**

Mode of Payment : Card : Rs. 2525.00

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.