Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024681

Name : Mr. S P RAMALINGAM

Age & Sex : 81Y, 4M & Male

Mobile No : 9841098003

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147612

Date & Time : 06-11-2026 & 05:21:43 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* UROMETER 2000 ml (Urine Collecting Bag with Measured volume Meter Ref DB - 1068) BAG - ROMSO	90183910	G26G110036	06-2031	Non Schedule	1	688.00	5.00	688.00
	CGST (2.5%)	**: Rs.16.38**						**Total Amount**	688.00
	SGST (2.5%)	**: Rs.16.38**							
								Bill Amount	**688.00**

Mode of Payment : Cash : Rs. 688.00

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.