Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : General

Name : MR.PRAKASH

Age & Sex :

Mobile No : 9884055814

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147021

Date & Time : 01-11-2026 & 07:23:22 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FACEMASK-3PLY CON - AMWEL		0492627	08-2028	Non Schedule	10	5.00	5.00	50.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.19** **: Rs.1.19**					**Total Amount**	50.00
								Bill Amount	**50.00**

Mode of Payment : E-Payment : Rs. 50.00

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.