Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 022732

Name : Ms. D. SUSAN

Age & Sex : 61Y, 6M & Female

Mobile No : 9884264227

Doctor : Dr. Veena V C

OPD CASH BILL

Bill No : HSI147490

Date & Time : 05-11-2026 & 05:17:08 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLORITA LL (Prebiotics/Probiotics /Lactoferrin) CAP -		FZET26009 FZED0022	09-2027 09-2027	Non Schedule	20 30	47.60 47.60	5.00 5.00	2,380.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.56.66** **: Rs.56.66**					**Total Amount**	2,380.00
								Bill Amount	**2,380.00**

Mode of Payment : Card : Rs. 2380.00

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.