Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 002553

Name : Mr. Vedagiri.M

Age & Sex : 77Y, 8M & Male

Mobile No : 9884264276

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147459

Date & Time : 05-11-2026 & 12:13:35 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	N260365A	04-2029	Non Schedule	1	3767.00	5.00	3,767.00
2	* ROZAVEL (ROSUVASTATIN) 20 MG TAB - Sun P		SIH1163A	11-2028	Non Schedule	15	48.00	5.00	720.00
3	* SEDEROM (Vitamin C,Ferric pyrophosphate,Curcuma longa) TAB - Lupin	21069099	14TSD398	12-2027	Schedule H	10	24.60	5.00	246.00
	CGST (2.5%) **SGST (2.5%)**	**: Rs.101.42** **: Rs.101.42**					**Total Amount**		4,733.00
							Discount (10.00%)		473.30
							Bill Amount		**4,260.00**

Mode of Payment : Card : Rs. 4260.00

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.