Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010349

Name : Mr. MAHADEVAN

Age & Sex : 56Y, 9M & Male

Mobile No : 9884633569

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147925

Date & Time : 09-11-2026 & 06:58:18 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LANTUS SOLOSTAR (INSULIN GLARGINE) 100 IU /ML 3ML INJ - Sanof	30043190	6F0675B	02-2029	Schedule H	1	782.39	5.00	782.39
	CGST (2.5%)	**: Rs.18.63**						**Total Amount**	782.39
	SGST (2.5%)	**: Rs.18.63**							
								Bill Amount	**782.00**

Mode of Payment : E-Payment : Rs. 782.00

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.