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 : HSI147654

Date & Time : 07-11-2026 & 07:50:56 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GLYCOMET SR (METFORMIN) 850mg TAB - USV P		60002953	05-2028	Non Schedule	30	5.75	5.00	172.50
2	* NOVORAPID FLEXPEN (Insulin aspart) 100IU/ML 3ML INJ - Novo	30043110	RR73LY9	11-2027	Schedule H	1	1157.97	5.00	1,157.97
	CGST (2.5%)	**: Rs.31.68**					**Total Amount**		1,330.47
	SGST (2.5%)	**: Rs.31.68**							
							Bill Amount		**1,330.00**

Mode of Payment : E-Payment : Rs. 1330.00

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.