Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001594

Name : Mr. G. RAJASEKARAN

Age & Sex : 67Y, 5M & Male

Mobile No : 9884900800

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147043

Date & Time : 02-11-2026 & 07:05:32 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WH204102	07-2029	Non Schedule	1	45.20	5.00	45.20
2	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	ELF8AS6002	07-2029	Schedule H	1	308.62	5.00	308.62
	CGST (2.5%) : Rs.8.42 **SGST (2.5%)** : Rs.8.42						**Total Amount**		353.82
							Bill Amount		**354.00**

Mode of Payment : Card : Rs. 354.00

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.