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 : HSI147850

Date & Time : 09-11-2026 & 07:01:35 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		260315192	08-2029	Non Schedule	3	1500.00	5.00	4,500.00
	CGST (2.5%)	**: Rs.21.43**						**Total Amount**	4,500.00
	SGST (2.5%)	**: Rs.21.43**						**Discount (80.00%)**	3,600.00
								Bill Amount	**900.00**

Mode of Payment : Card : Rs. 900.00

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.