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** : HSI147849

**Date & Time** : 09-11-2026 & 06:59:53 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<br>**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.