Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000895

Name : Mrs. Kalaivani.R

Age & Sex : 76Y, 11M & Female

Mobile No : 9894022864

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148478

Date & Time : 13-11-2026 & 01:37:01 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SHELCAL CT (Calcium+ Vitamin D3) (500mg) + (0.25mcg) TAB - Torre		GAXG0012 GAXG0012	05-2028 05-2028	Non Schedule	15 15	26.80 26.80	5.00 5.00	804.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.19.14** **: Rs.19.14**				**Total Amount**		804.00
							Bill Amount		**804.00**

Mode of Payment : Cash : Rs. 804.00

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.