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 : HSI148476

Date & Time : 13-11-2026 & 01:33:04 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ACTON OR (PARACETAMOL) 1000mg TAB - APEX	30049069	ART26065	06-2029	Non Schedule	10	6.60	5.00	66.00
2	* OLIMAB (Denosumab) 60mg 1mL INJ - INTAS	30011010	23110039	03-2029	Non Schedule	1	15458.40	5.00	15,458.40

CGST (2.5%) : **Rs.332.66**
SGST (2.5%) : **Rs.332.66**

Total Amount	15,524.40
Discount (10.00%)	1,552.44
Bill Amount	**13,972.00**

Mode of Payment : E-Payment : Rs. 13972.00

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.