Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026453

Name : Mr. AMRUT DASH

Age & Sex : 42Y & Male

Mobile No : 9920710586

Doctor :

OPD CASH BILL

Bill No : HSI148387

Date & Time : 12-11-2026 & 07:46:56 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* BETT (TETANUS VACCINE) 0.5MG 1ML VAC - Bioco	30022013	223707326A	12-2028	Schedule H	1	13.40	5.00	13.40
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226070S2	02-2031	Non Schedule	1	7.83	5.00	7.83
	CGST (2.5%)		**: Rs.0.51**				**Total Amount**		21.23
	SGST (2.5%)		**: Rs.0.51**						
							Bill Amount		**21.00**

Mode of Payment : E-Payment : Rs. 21.00

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.