Vinita HOSPITAL
NABH CERTIFIED

**GST** : 33AADCV0902G1ZU

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

**HR No** : 026214

**Name** : Ms. KALAIVANI

**Age & Sex** : 72Y & Female

**Mobile No** : 9944443289

**Doctor** : Dr. Sarita Vinod

# OPD CASH BILL

**Bill No** : HSI147731

**Date & Time** : 07-11-2026 & 07:41:03 pm

| S.No | Product Name | HSN Code | Batch No | Expiry Date | Schedule | Qty | MRP | GST % | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | * BETADINE (Povidone Iodine) (10% w/v) 100ML SOL - Win M | | MJ02126 | 07-2028 | Non Schedule | 1 | 103.95 | 5.00 | 103.95 |
| 2 | * ELASTIC SECURING BANDAGE 15CM X 3M CON - | | 261601202 | 03-2031 | Non Schedule | 1 | 63.00 | 5.00 | 63.00 |
| 3 | * GAMJEE PAD 10CM X 15CM STERILE DRE - GK SU | 30059090 | GS/3/26 | 03-2029 | Non Schedule | 3 | 90.00 | 5.00 | 270.00 |
| 4 | * NEOSPORIN ((Bacitracin + Neomycin+ Polymyxin B) (400IU) + (3400IU) + (5000IU) 10 gm OIN - GSK | 30049099 | R358 | 03-2028 | Non Schedule | 1 | 135.70 | 5.00 | 135.70 |
| 5 | * UNDERPADS EXTRA THICK/COMFORTABLE 60*90CM CON - CAREL | | PRIMARY | 09-2031 | Non Schedule | 1 | 230.00 | 5.00 | 230.00 |
| | **CGST (2.5%)** | **: Rs.19.11** | | | | | **Total Amount** | | 802.65 |
| | **SGST (2.5%)** | **: Rs.19.11** | | | | | | | |
| | | | | | | | **Bill Amount** | | **803.00** |

Mode of Payment : Cash : Rs. 803.00

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.**