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 : HSI147702

Date & Time : 07-11-2026 & 03:18:03 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ECONAP DIAPER ADULT XXL (10 S PACK) CON - REALC		ENAD26XXL10	04-2029	Non Schedule	3	65.00	5.00	195.00
2	* FORCAN (FLUCONAZOLE) 50 MG TAB - CIPLA	30049029	6SA0380	01-2029	Schedule H	16	10.34	5.00	165.44
3	* TEGADERM (7cm*8.5cm) - REF :1633 IN DRE - 3M In	30051020	R06260902	05-2029	Non Schedule	1	242.00	5.00	242.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.13.63** **: Rs.13.63**				**Total Amount**		602.44
							Discount (5.00%)		30.12
							Bill Amount		**572.00**

Mode of Payment : Cash : Rs. 572.00

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.