Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000100

Name : Mr. SHEIGER KANNIAH

Age & Sex : 75Y & Male

Mobile No : 9940320189

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148459

Date & Time : 13-11-2026 & 12:00:40 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 16 OTH -		2603100678	02-2029	Non Schedule	3	1600.00	5.00	4,800.00
	CGST (2.5%) : Rs.25 **SGST (2.5%)** : Rs.25						**Total Amount**		4,800.00
							Discount (78.13%)		3,750.24
							Bill Amount		**1,050.00**

Mode of Payment : Card : Rs. 1050.00

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.