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 : HSI147567

Date & Time : 06-11-2026 & 11:27:42 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	NEUROBION FORTE RF (Mecobalamin & Pyridoxime Hcl & Nicotinamide) 1000mcg+ 100mg+ 100mg /2ml INJ - Proct		6104E03701	09-2027	Schedule H	2	22.45	5.00	44.90
2	* VINTOR PFS (Recombinant Human Erythropoietin Alfa) 6000IU 1ML INJ -	30045010	A072605V03	05-2028	Schedule H	1	2174.95	5.00	2,174.95
	CGST (2.5%) : **Rs.21.79** **SGST (2.5%)** : **Rs.21.79**						**Total Amount**		2,219.85
							Discount (60.00%)		1,304.97
							Bill Amount		**915.00**

Mode of Payment : Card : Rs. 915.00

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.