Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010179

Name : Mrs. MUKTHARUNNISA K

Age & Sex : 73Y, 5M & Female

Mobile No : 9941097878

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147580

Date & Time : 06-11-2026 & 01:09:00 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CRESP ((DARBEPOIETIN ALFA) Pre Filled Syringe) 40 MCG INJ - Dr Re	30045010	N260365A	04-2029	Non Schedule	2	3767.00	5.00	7,534.00
	CGST (2.5%)	**: Rs.161.45**						**Total Amount**	7,534.00
	SGST (2.5%)	**: Rs.161.45**						**Discount (10.00%)**	753.40
								Bill Amount	**6,781.00**

Mode of Payment : E-Payment : Rs. 6781.00

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.