Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 014588

Name : Mr. Venkitachalam S

Age & Sex : 57Y, 5M & Male

Mobile No : 9987042708

Doctor :

OPD CASH BILL

Bill No : HSI146910

Date & Time : 31-10-2026 & 04:37:45 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
	CGST (2.5%)		**: Rs.0.1**				**Total Amount**		4.22
	SGST (2.5%)		**: Rs.0.1**						
							Bill Amount		**4.00**

Mode of Payment : Cash : Rs. 4.00

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.