Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 001851

Name : Mr. G.Gopi Gurusamy

Age & Sex : 60Y, 5M & Male

Mobile No : 6380558689

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147865

Date & Time : 09-11-2026 & 10:40:31 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* KRAMOFIT (LEVOCARNITINE 1g) 1000mg/5ml INJ - Serum	30049099	A5LV09A	02-2028	Schedule H	1	297.00	5.00	297.00
2	* NS 100ml (EUROHEAD) (SODIUM CHLORIDE) 0.9% IVF - FRESI	30049099	82WH204102	07-2029	Non Schedule	1	45.20	5.00	45.20
3	* OROFER -S (IRON SUCROSE) 100mg 5ml INJ - EMCUR	30045020	ELF8AS6002	07-2029	Schedule H	1	308.62	5.00	308.62
	CGST (2.5%) **SGST (2.5%)**		**: Rs.15.5** **: Rs.15.5**				**Total Amount**		650.82
							Bill Amount		**651.00**

Mode of Payment : E-Payment : Rs. 651.00

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.