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 :

OPD CASH BILL

Bill No : HSI146778

Date & Time : 30-10-2026 & 02:33:42 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* AMRUTANJAN ROLL ON - 10ml -		C7026082	07-2028		1	75.00	5.00	75.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.1.78** **: Rs.1.78**					**Total Amount**	75.00
								Bill Amount	**75.00**

Mode of Payment : Cash : Rs. 75.00

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.