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 : HSI148116

Date & Time : 11-11-2026 & 07:39:03 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DIALYSIS CONSUMABLES 14 OTH -		260315192 2603151112	08-2029 08-2029	Non Schedule	2 10	1500.00 1500.00	5.00 5.00	18,000.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.85.71** **: Rs.85.71**					**Total Amount**	18,000.00
								Discount (80.00%)	14,400.00
								Bill Amount	**3,600.00**

Mode of Payment : Cash : Rs. 3600.00

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.