Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 024228

Name : Mrs. KALYANI SRINIVASAN

Age & Sex : 73Y, 5M & Female

Mobile No : 9444039108

Doctor : Dr. Ilavarasan S

OPD CASH BILL

Bill No : HSI146983

Date & Time : 01-11-2026 & 10:10:28 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	ONLY WHEY VANILLA FLAVOUR (OPTIMAL PROTEIN SOURCE) 400gm POW -		0WV 302	02-2028	Non Schedule	1	1180.00	5.00	1,180.00
	CGST (2.5%) **SGST (2.5%)**		**: Rs.28.1** **: Rs.28.1**					**Total Amount**	1,180.00
								Bill Amount	**1,180.00**

Mode of Payment : Card : Rs. 1180.00

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.