Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 013205

Name : Ms. MUNIYAMMA

Age & Sex : 68Y & Female

Mobile No : 9566205450

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147373

Date & Time : 04-11-2026 & 04:53:39 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* TRYPTOMER (AMITRIPTYLINE HYDROCHLORIDE) 10 MG TAB - Dr Re		D2600231	05-2028	Schedule H	4	2.56	5.00	10.24
	CGST (2.5%) **SGST (2.5%)**		**: Rs.0.25** **: Rs.0.25**					**Total Amount**	10.24
								Bill Amount	**10.00**

Mode of Payment : Cash : Rs. 10.00

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.