Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011337

Name : Mrs. DR.LALITHA TA

Age & Sex : 48Y, 1M & Female

Mobile No : 9840004349

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI147901

Date & Time : 09-11-2026 & 03:06:23 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* HYDROHEAL AM (COLLOIDAL SILVER) 50 GM GEL - Dr. R		VRA2602	12-2027	Non Schedule	1	541.36	5.00	541.36
	CGST (2.5%)	**: Rs.12.89**						**Total Amount**	541.36
	SGST (2.5%)	**: Rs.12.89**							
								Bill Amount	**541.00**

Mode of Payment : Cash : Rs. 541.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | W : www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.