Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010744

Name : Mr. GAUTHUM KARTHICK B

Age & Sex : 51Y, 5M & Male

Mobile No : 9840984045

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148013

Date & Time : 10-11-2026 & 12:01:32 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* DUODERM HYDROACTIVE (GELATIN + PECTIN + SODIUM CARBOXYMETHYLCELLULOSE) 30 gm GEL - CONVA		5J04334	09-2028	Non Schedule	1	581.33	5.00	581.33
2	* GAUZE 10X10 12 PLY CON - GK SU		*	06-2029	Non Schedule	1	110.00	5.00	110.00
3	* PRIMEFIXO ELASTIC BANDAGE 15CM x 10M CON - PRIME		260902636	01-2031	Non Schedule	1	121.50	5.00	121.50
	CGST (2.5%) **SGST (2.5%)**		**: Rs.19.36** **: Rs.19.36**				**Total Amount**		812.83
							Bill Amount		**813.00**

Mode of Payment : Card : Rs. 813.00

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.