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 : HSI148588

Date & Time : 14-11-2026 & 11:12:27 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* LOPAMIDE (LOPERAMIDE) 2MG TAB - TORRE	30049039	2G92N006	04-2029	Schedule H	13	2.45	5.00	31.85
2	* 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.3.65** **: Rs.3.65**				**Total Amount**		153.35
							Bill Amount		**153.00**

Mode of Payment : Card : Rs. 153.00

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.