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 :

Bill No : HSI147256

Date & Time : 03-11-2026 & 05:07:00 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* GAUZE 10X10 12 PLY CON - GK SU		*	06-2029	Non Schedule	1	110.00	5.00	110.00
	CGST (2.5%)		**: Rs.2.62**				**Total Amount**		110.00
	SGST (2.5%)		**: Rs.2.62**						
							Bill Amount		**110.00**

Mode of Payment : Card : Rs. 110.00

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.