Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 000529

Name : Ms. Gomathi V. K.

Age & Sex : 71Y, 7M & Female

Mobile No : 9884083199

Doctor : Dr. Murali Narasimhan

OPD CASH BILL

Bill No : HSI148068

Date & Time : 10-11-2026 & 05:54:38 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* CUTICAPIL SOL - TORRE		C26C013	03-2028	Non Schedule	1	1623.20	18.00	1,623.20

CGST (9%) : **Rs.123.81**
SGST (9%) : **Rs.123.81**

Total Amount 1,623.20

Bill Amount **1,623.00**

Mode of Payment : E-Payment : Rs. 1623.00

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.