

## **CASH BILL**

OP Bill No : VNR/OP/61353

Name : Mr. ANSHUL

NEEMA (37 - Years /

Male)

**Phone No.**: 9827732854

Bill Date

Pay Type

te : 20-01-2025

Consultant : Dr.ANAND

PALIMKAR

: SELF PAYING GSTIN

**UHID** 

: 27AADCD4418M1ZH

: VNR/30483/52

S. No	Date	Service Description	HSN/SAC	Qty	Amount	CGST	SGST	IGST
	OPD 1 Eye Checku	p & Consultation Charges			1500.0	0.0	0.0	0.0
	Payment Moo	20-01-2025	Card				150	0.0
	Bill Summar	<del>y</del>			Total Amount Total CGST Total SGST Total IGST		1500.0 0.0 0.0 0.0	
					Total Payments		150	0.00

The Consultation Charge is valid for next 2 visit within 30 days.

