

GST : 33AADCV0902G1ZU

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

HR No : 025226

Name : Mrs. V. KANTHA

Age & Sex : 63Y, 4M & Female

Mobile No : 9444576925

Doctor : Dr. Balaji Venkatachalam

Bill No : HSI138597

Date & Time : 17-08-2026 & 05:41:40 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* SHINGRIX (HERPES ZOSTER /VARICELLA ZOSTER RECOMBINANT,ADJUVANTED) 0.5 ML VAC - GSK	30024119	C7X35	09-2028	Non Schedule	1	10999.00	5.00	10,999.00
2	* SYRINGE 2ML SHINRAI NIPRO SYR -	90183100	0226032S2	01-2031	Non Schedule	1	7.83	5.00	7.83
CGST (2.5%)		: Rs.262.07					Total Amount		11,006.83
SGST (2.5%)		: Rs.262.07					Bill Amount		11,007.00

Mode of Payment : Card : Rs. 11007.00

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.