

GST : 33AADCV0902G1ZU

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

HR No : 010033

Name : Mrs. SHOBANA B

Age & Sex : 69Y, 8M & Female

Mobile No : 9789862562

Doctor : Dr. Sarita Vinod

Bill No : HSI141433

Date & Time : 12-09-2026 & 01:00:12 pm

OPD CASH BILL

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* PREVENAR 20 (Pneumococcal Polysaccharide Conjugate Vaccine (NA)) VAC - Pfize		ND3082	04-2027	Non Schedule	1	5555.00	5.00	5,555.00
CGST (2.5%)		: Rs.132.26					Total Amount		5,555.00
SGST (2.5%)		: Rs.132.26					Bill Amount		5,555.00

Mode of Payment : Cash : Rs. 5555.00

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.