

GST : 33AADCV0902G1ZU

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

HR No : 025613

Name : Mrs. ARUNA RAGHU

Age & Sex : 77Y, 5M & Female

Mobile No : 9845452603

Doctor : Dr. Sarita Vinod

Bill No : HSI140090

Date & Time : 01-09-2026 & 12:41:29 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.125.65 SGST (2.5%) : Rs.125.65						Total Amount			5,555.00
						Discount (5.00%)			277.75
						Bill Amount			5,277.00

Mode of Payment : Card : Rs. 5277.00

A product marked with * is discountable.

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.