

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 025593
Name : Mr. DEVARAJAN R
Age & Sex : 75Y, 4M & Male
Mobile No : 9841008184
Doctor : Dr. Sarita Vinod

Bill No : HSI140000
Date & Time : 31-08-2026 & 04:44:49 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 - Pfizer		MN3422	02-2027	Non Schedule	1	5555.00	5.00	5,555.00
2	* VAXIFLU (TRIVALENT) (INACTIVATED INFLUENZA VACCINE (SPLIT VIRION)) 0.5ml INJ - ZYDUS		03LP44BN	05-2027	Non Schedule	1	2188.00	5.00	2,188.00
CGST (2.5%)		: Rs.184.36				Total Amount		7,743.00	
SGST (2.5%)		: Rs.184.36				Bill Amount		7,743.00	

Mode of Payment : E-Payment : Rs. 7743.00

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.