Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 017939

Name : Ms. AISWARYA P.R.

Age & Sex : 31Y & Female

Mobile No : 7358740941

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147695

Date & Time : 07-11-2026 & 01:57:26 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* FLUARIX (TRIVALENT) (INACTIVATED INFLUENZA VACCINE (SPLIT VIRION)) 0.5ml INJ - GLAXO		AFLUA954AG	06-2027	Non Schedule	1	2499.00	5.00	2,499.00

CGST (2.5%) : **Rs.53.55**
SGST (2.5%) : **Rs.53.55**

Total Amount	2,499.00
Discount (10.00%)	249.90
Bill Amount	**2,249.00**

Mode of Payment : Card : Rs. 2249.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.