

GST : 33AADCV0902G1ZU
DL No : TN-02-20-00181, TN-02-21-00181
HR No : 011239
Name : Mr. VINOTH R.
Age & Sex : 27Y, 4M & Male
Mobile No : 7639236766
Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI130606
Date & Time : 05-06-2026 & 11:00:08 am

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		MN3422 MN3422	02-2027 02-2027	Non Schedule	1 1	5555.00 5555.00	5.00 5.00	11,110.00
CGST (2.5%)		: Rs.251.3				Total Amount		11,110.00	
SGST (2.5%)		: Rs.251.3				Discount (5.00%)		555.50	
						Bill Amount		10,555.00	

Mode of Payment : E-Payment : Rs. 10555.00

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.