

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 : HSI130607
Date & Time : 05-06-2026 & 11:01:08 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* INFLUVAC TETRA (Inactivated influenza vaccine (Quadrivalent) (NA)) 0.5ML INJ -	30022019	N05	12-2026	Schedule H	2	2688.00	5.00	5,376.00
CGST (2.5%)		: Rs.108.8						Total Amount	5,376.00
SGST (2.5%)		: Rs.108.8						Discount (15.00%)	806.40
								Bill Amount	4,570.00

Mode of Payment : E-Payment : Rs. 4570.00

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.