Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 026313

Name : Mrs. BHAVANI SHANKAR

Age & Sex : 70Y, 8M & Female

Mobile No : 9840145095

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147590

Date & Time : 06-11-2026 & 01:54:42 pm

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		NA9000	04-2027	Non Schedule	1	5555.00	5.00	5,555.00
	CGST (2.5%)	**: Rs.132.26**						**Total Amount**	5,555.00
	SGST (2.5%)	**: Rs.132.26**							
								Bill Amount	**5,555.00**

Mode of Payment : E-Payment : Rs. 5555.00

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.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.