Vinita HOSPITAL
NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 011589

Name : Mr. N.KRISHNA RAJ

Age & Sex : 59Y, 7M & Male

Mobile No : 9841012153

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI147105

Date & Time : 02-11-2026 & 03:28:17 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.125.65**					**Total Amount**		5,555.00
	SGST (2.5%)	**: Rs.125.65**					**Discount (5.00%)**		277.75
							Bill Amount		**5,277.00**

Mode of Payment : Cash : Rs. 5000.00 E-Payment : Rs. 277.00

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.