Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 010209

Name : Mr. KISHORE KUMAR

Age & Sex : 42Y, 1M & Male

Mobile No : 9841522674

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI148533

Date & Time : 13-11-2026 & 06:16:41 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* B-D NEEDLE (24G) NEE - B-D	90183220	4330680	11-2029		1	4.22	5.00	4.22
2	* 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.53.64**				**Total Amount**		2,503.22
	SGST (2.5%)		**: Rs.53.64**				**Discount (10.00%)**		250.32
							Bill Amount		**2,253.00**

Mode of Payment : E-Payment : Rs. 2253.00

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.