Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

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

HR No : 021731

Name : Miss. SIMRAN

Age & Sex : 29Y, 5M & Female

Mobile No : 9869962863

Doctor : Dr. Sarita Vinod

OPD CASH BILL

Bill No : HSI147334

Date & Time : 04-11-2026 & 11:20:44 am

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* 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.53.55**				**Total Amount**		2,499.00
	SGST (2.5%)		**: Rs.53.55**				**Discount (10.00%)**		249.90
							Bill Amount		**2,249.00**

Mode of Payment : E-Payment : Rs. 2249.00

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.

No.70, Josier Street, Nungambakkam, Chennai - 600 034.
P: +91 44 6903 9999, +91 72990 78999
E : info@vinitahealth.com | W : www.vinitahealth.com
A unit of Vijay Ganga Speciality Care Pvt. Ltd.