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GSTIN: 06AADCA7073R1Z5

Bill of Supply
(Rule (4) of GST Rules 2017)

SAC : 9993

Cash

Original for recipier

Bill No : OPCA82-22/3834 Bill Date Time : 19/06/2021 3:31PM
UHID : 400002668 Payer : CASH
Patient Name : Mr Mratyunjay Jharkhadiya Sponsor : CASH
Gender/Age : Male/32 Yr Presc. Doctor : Dr. Doctor
Contact No : 9990275196 Referred By : Self
Address : GURGAON , GURGAON, HARYANA, INDIA Lab No :

SNo.	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt	Pat Amt	Payer Amt
1	COVID-19 Vaccination charges (Covishield)	780.00	1.00	780.00	0.00	780.00	780.00	0.00

Gross Amount	(₹)	780.00
Net Amount	(₹)	780.00
Payer Amount	(₹)	0.00
Patient Amount	(₹)	780.00
Amt Received	(₹)	780.00

By Cash: Rs. 780.00

Amount Received in words (Rupees) Seven Hundred Eighty only .

Narration :

Authorised Signatory

Handwritten signature and date: 28-06/2021

Arvind Medicare Pvt. Ltd.

E.&O.E.

Plot No 45, Vatika India Next, Sector 82, Gurugram-122004, Haryana | 0124-352-82-82 | info82@miracleshealth.com

Regd. Office: L-43, Connaught Circus, New Delhi - 110001 | www.miracleshealth.com | PAN No.: AADCA7073R | CIN: U72900DL2000PTC103531

Our Network : • Sector 14, Gurugram • Sector 55, Gurugram • Sector 82, Gurugram