

Muskaan Dentals K-290

H. No.-167 P, Near Kendriya Vihar Sector-56, Gurugram-122011
Contact No. 9891127779, Email : muskaandentals1@gmail.com

Invoice No. **148**

INVOICE

Date: 13/09/21

Name: Kaishumi Corporation

Phone : State

City	Description	Price	Total
	Covi Shield Vaccine		2340/-
	CApreem, rosha, gulsan		

Sub Total : 2340/-

Tax :

Total Due:


Authorized Signatory

K-298



UPI Scan & Pay



Fortis Escorts Hospital
 Neelam Bata Road, Faridabad - 121001
 Haryana
 Tel : +0129 711 6000
 Fax : +91 129 400 9973
 Emergency : +0129 711 5119
 Ambulance : 105010
 E-mail : info.fbd@fortishealthcare.com
 Website : www.fortishealthcare.com

OUTPATIENT BILL
GST No. : 06AABCF3718N2ZH

Name : Mr. AMIT DIXIT	Bill No : 110521OPCS136648
UHID : 719224	Bill Type : CASH
EpisodeNo : 129773/21/1105	Bill Date : 07-Aug-2021 3:53 PM
Age/Sex : 44 YEAR(S)/Male	Print Date : 07-Aug-2021 3:53 PM
Primary Doctor : Dr.SELF	Discount Scheme : NA
Contact No. : 9899566094	CIN No. : U93000DL2009PLC22216
Payor Name : NA	Payor Site Name : NA
Ref Doctor : Dr.SELF	Old UHID : FHL11.226432
Insurance : NA	Employer Name : NA
Patient Address : 482 SEC 7 B FBD Faridabad 121001 Haryana India	TPA Name :

S.No	Particulars	Accession No	HSN Code	Batch No	Expiry Date	Qty	Service Amount	Contractual Discount	Net Gross Amount
1	Vaccination for COVID-19 (COVAXIN)		999312			1	1200.00	0.00	1200.00
TOTAL AMOUNT							1200.00	0.00	1200.00
Less Contractual discount								0.00	0.00
TOTAL TAX AMOUNT								0.00	0.00
BILL AMOUNT									1200.00
PAYOR SHARE									0.00
PATIENT SHARE									1200.00
TOTAL DISCR. DISCOUNT								0.00	0.00
PAID BY PATIENT									1200.00
NET PATIENT PAYABLE									1200.00
BILL ROUND OFF AMOUNT									0.00

Rupees In Words : Rupees One Thousand Two Hundred only

Payor Details

Name : NA
Address : NA
GSTIN : Not available

Prepared By Meenakshi Kumari **Cashier** **Manager**

Note

Receipt Detail

S.No	Receipt No	Receipt Date	Amount	Balance Amount	Payment Mode
1	1105 OP 2108 0746 01	07-Aug-2021 3:53 PM	1200.00	0.00	Cash



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