

Muskaan Dentals

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

512

INVOICE

K-236

Date: 16/08/21

Invoice No.

Name

Deepthi Mahindroo

Phone

State

City	Description	Price	Total
	Covishield vaccine		780/-
	(2nd vaccine dose)		

GATE IN

NO.

1447

DATE

19/08/21

KRISUMI CORPORATION

Sub Total

780/-

Tax

Total Due

Authorized Signatory



K-236



Bill of Supply

120443376

Patient Name : Mrs. SHIVANNI VIJAY SHAH
Age/Sex : 31 Year(s) / Female
Address : GGN
Referred By : SELF

Bill Date : 18/08/2021 04:49PM
MaxId : SHGN.443376
Bill No : BLCS419235
Receipt No : BLRC373790
GSTN Bill No : 6721OD0000261302
GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	COVID-19 Covishield Vaccination charges (Retail) ()	99931	1	780.00	780.00	0.00	780.00		780.00
Total :						0.00	780.00		780.00

Paid by Patient : 780.00

Amount in Words : Rupees seven hundred eighty only collected from patient
Sum Of Rs. 780.00 received with thanks from Mrs. SHIVANNI VIJAY SHAH

Payment Mode(s)

CC for Rs.780.000(CC No. :XXXXXXXXXXXX7853)

Signature of Patient/Next of Kin

Place of Supply : DELHI-(07)
Company Name : Dr. B L Kapur Memorial Hospital
PAN No. : AAATL0242R

GATE IN
NO. 1448
DATE 19/08/21
KRISUMI CORPORATION

Signature

Arman

JD-3359

BLK-MAX VACCINATION CENTER
CHECKED OUT

VAC
Date: 18/08/21
Time: 5:05 PM