



GSTIN: 06AADCA7073R1Z5

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

SAC : 9993

Cash

Original for recipient

Bill No	: OPCA82-22/27361	Bill Date Time	: 15/12/2021 3:09PM
UHID	: 400016083	Payer	: CASH
Patient Name	: Mr Mratunjay	Sponsor	: CASH
Gender/Age	: Male/33 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 PHONE PE: Rs. 780.00 AXIS BANK LTD. 134933018284

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

Narration :

K-51B

Authorised Signatory

Arvind Medicare Pvt. Ltd.

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

E.&O.E.

Our Network : • Sector 14, Gurugram • Sector 56, Gurugram • Sector 82, Gurugram