



GSTIN: 33AAACA5443N3ZN		OP Cash Bill - Bill of Supply			Reference No :			
Name Guardian	: Mrs. MUSTI SRI LALITHAMBA : S	Age: 42Yr 0Mth 19Day Sex: Female		h 19Days	-	: AC01.0004388776 (QR)		
Name Address	: S Chennai Tamil Nadu India, CellNo:91-9500085369							
Doctor's N	ame : SELF REFERRAL				-	CMH-OCS-4815		11.49.20
Speciality	:				Date : 6-Jun-21 Time : 11:48:20			
Bill Amount: ₹. 850.00 FOR APOLI						O HOSPITALS		
Amount in words: ₹ Eight Hundred Fifty Only								
S.No	Service Type/Service Name			Department		Quantity	Amount	(INR)
1	Non Invasive Procedure(9993)	050				4		050.00
1	1 COVISHIELD VACCINATION CHARGES			General Medi	cine b Total	1		850.00 <b>850.00</b>
Service An	nount :							850.00
Total Bill Amount 850.								850.00
Final Payment (Cash:850.00, NonCash:0.00)						850.00		
No Tax is Payable on Reverse Charge Basis Receipt Details: Received with thanks sum of ₹. 850.00 (CASH) ₹ Eight Hundred Fifty Only From Mrs. MUSTI SRI LALITHAMBA								
	otes Cancelled Services otes Quick Registration						Authorized	Signatory
Mr. Hajji Tr	nambi A							
Cashier	^	nlino Poursat	200000 http:	//nav anollahaa-	itals com			
Online Payment access- https://pay.apollohospitals.com Page 1 of 1								