

## Final Certificate for COVID-19 Vaccination

44

#### **Beneficiary Details**

Beneficiary Name Anirban Jyoti GhosH

Age

Gender Male

ID Verified PAN Card # AMOPG9098A

Unique Health ID (UHID)

Beneficiary Reference ID 67632093384420

### Vaccination Details

Vaccine Name COVISHIELD

Date of 1<sup>st</sup> Dose 07 Jun 2021 (Batch no. 4121Z086)

Date of 2<sup>nd</sup> Dose 01 Sep 2021 (Batch no. 4121Z112)

**BIPTI TIRKY** Vaccinated by

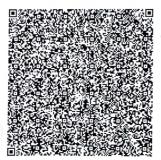
SURAKSHA DIAGNOSTIC PVT LTD Vaccination at



Together, India will defeat COVID-19"

- Prime Minister Narendra Modi





This certificate can be verified by scanning the QR code at http://verify.cowin.gov.in

#### Diagnostic Booking Slip/ Money Receipt

# Suraksha

Booking Id	:	SR3211379	Patient Cod	de	:	SIL/07-06-2021/3211379		
Patient Name	:	ANIRBAN JYOTI GHOSH	Date		;	07/06/20	21	
Address	:	SILIGURI, , West Bengal Siliguri - 734001 West Bengal, India	Gender : Ref.Doctor Customer	MALE	:	Age: SELF.	44 Years 0 Months 0 Days 1E CASH CUSTOMER	
Phone No	:	9434047075	Email		:	NA		
Srl No Services Booked			Department		Price		Delivery Date	
1 VACCINATION :: COVISHIELD  Gross Bill(Rs.)			PTMP	950.00		50.00	07/06/2021	
					9	950.00		
			Nir	ly				
07/06/2021 Net Amount(Rs.)			Payment		950.00			
				50.00	.00			
mportant	-	If you face any PROBLEM ple	ease contact the MANAGER	R/FLC	OR	MANAGE	R	
Report Delivery T	ime	: 06:00:00 PM - 8:00:00PM (O	n Delivery Date), 02:00:00 F	PM - 0	03:0	0:00 PM (	Sundays & Holidays)	

Delivery Date is valid only if Sample given/Test is Done on Booking Date before 04:00:00 PM Admin [ Print Date & Time]: 01/09/2021 12:48:55 PM \*This is computer generated invoice no signature required.

## Diagnostic Booking Slip/ Money Receipt



Bookin	g ld	:	SR5144205	F	atient Code	:	SIL/31-08	-2021/5144205		
Patient Name		:	ANIRBAN JYOTI GHOSH		ate	:	31/08/202	:1		
Addres	s	:	SILIGURI, , West Bengal Siliguri - 734001 West Bengal, India		Sender: M tef.Doctor	ALE :	Age:	44 Years 0 Months 0 Days		
				C	ustomer	:	ONE TIME	E CASH CUSTOMER		
Phone I	No	:	9434047075		Email	:	NA			
Srl No	Services	s Boo	oked	Departmen	nt	Price		Delivery Date		
VACCINATION :: COVISHIELD		N :: COVISHIELD	PTMP			780.00	01/01/1900			
Gross	Bill(Rs	.)					780.00			
					Seven Hun	dred F	Eighty Only			
31/08/2021		Payment			780.00					
Net Ar	nount(F	Rs.)					0.00			
Importar	it	:	If you face any PROBLEM please contact the MANAGER/FLOOR MANAGER							
Report D	elivery Ti	ime :	: 06:00:00 PM - 8:00:00PM (On Delivery Date is valid only if Sar	Delivery Date)	, 02:00:00 Pt	M - 03	:00:00 PM (S	Sundays & Holidays)		
Confirmed By : Admir			Admin	-				2021 12:48:55 PM		

\*This is computer generated invoice no signature required.

GST No.: 19AAJCS4356F1Z3