

Final Certificate for COVID-19 Vaccination

44

Beneficiary Details

Beneficiary Name Ranjana GhosH

Age

Gender Female

ID Verified PAN Card # AKKPG2702M

Unique Health ID (UHID)

Beneficiary Reference ID 20135871554200

Vaccination Details

Vaccine Name COVISHIELD

Date of 1st Dose 07 Jun 2021 (Batch no. 4121Z086)

Date of 2nd Dose **02 Sep 2021 (Batch no. 4121Z112)**

Vaccinated by BIPTI TIRKY

Vaccination at SURAKSHA DIAGNOSTIC PVT LTD

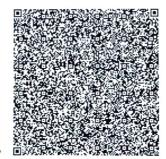


Together, India will defeat COVID-19"

- Prime Minister Narendra Modi

in case of any adverse events, kindly contact the nearest Public Health Cent





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

Diagnostic Booking Slip/ Money Receipt



Booking Id	:	SR3211379	Patient Co	de :	SIL/07-06-202	21/3211379	
Patient Name : ANIRBAN JYOTI GHOSH		ANIRBAN JYOTI GHOSH	Date	:	07/06/2021		
Address	:	SILIGURI, , West Bengal Siliguri - 734001	Gender : Ref.Docto	MALE :	Age: 44 Da	Years 0 Months 0 ays	
		West Bengal, India	Customer	;	ONE TIME C	ASH CUSTOMER	
Phone No	:	9434047075	Email	:	NA		
Srl No Services Booked			Department	Price Deliver		Delivery Date	
1 VACCII	NATIO	ON :: COVISHIELD	PTMP		950.00	07/06/2021	
Gross Bill(R	s.)				950.00		
			1	Nine Hun	dred Fifty Only	-	
07/06/2021		Payment	ment 950.00				
Net Amount(Rs.)			950.00				
Important		If you face any PROBLEM please contact the MANAGER/FLOOR MANAGER					
Report Delivery	Time	: 06:00:00 PM - 8:00:00PM (C	on Delivery Date), 02:00:0	0 PM - 0	3:00:00 PM (Sur	ndays & Holidays)	
		Delivery Date is valid only if					
					Time]: 01/09/20:		

Diagnostic Booking Slip/ Money Receipt



Booking Id	:	SR5160837	Patient Code	:		021/310003/		
atient Name	:	RANJANA GHOSH	Date Gender: FE	: EMALE	02/09/2021 Age :	44 Years 0 Months 0		
Address	:	SILIGURI, , WB Siliguri - 734001 West Bengal, India	Ref.Doctor	: :	SELF.	Days CASH CUSTOMER		
Phone No	:	9434047075	Customer Email	:	NA NA	CASIT GGG TGINET		
Srl No Services Booked		ooked	Department	Price		Delivery Date		
VACCINATION :: COVISHIELD			PTMP	780.00		01/01/1900		
Gross Bill(Re \				780.00			
Gross Bill(Ks.)			Seven Hu	lundred Eighty Only				
02/09/2021			Payment	780.00				
Net Amount(Rs.)			0.00					
Important	itelite	If you face any PROBL	EM please contact the MANAGE	R/FLO	OR MANAGE	ER		
important								
Report Deliver	Sundays & Holidays) efore 04:00:00 PM							
		Admin	L Print Date & Time): 02/09/2021 4:15:19 PM					

*This is computer generated invoice no signature required.

GST No.: 19AAJCS4356F1Z3