



Ministry of Health & Family Welfare
Government of India

Final Certificate for COVID-19 Vaccination

Beneficiary Details

Beneficiary Name / लाभार्थीचे नाव	Kumari Priyanka
Age / वय	33
Gender / लिंग	Female
ID Verified / ओळखपत्र	Aadhaar # XXXXXXXX1972
Unique Health ID (UHID)	22-1425-1334-4048
Beneficiary Reference ID	68999812410200

Vaccination Details

Vaccine Name / लसीचे नाव	COVISHIELD
Date of 1 st Dose / पहिल्या डोसची तारीख	30 May 2021 (Batch no. 4121Z085)
Date of 2 nd Dose / दुसऱ्या डोसची तारीख	22 Sep 2021 (Batch no. 4121Z112)
Vaccinated by / यांच्याद्वारे लसीकरण	Bhedasgaonkar
Vaccination at / लसीकरणाचे स्थळ	PCMC Surya Hospital Wakad, Pune, Maharashtra

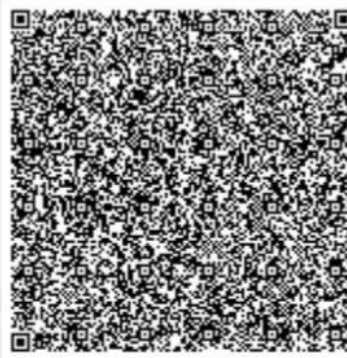


औषध सुद्धा आणि शिस्त सुद्धा
Together, India will defeat
COVID-19”
- पंतप्रधान श्री. नरेंद्र मोदी

In case of any adverse events, kindly contact the nearest Public Health Center/
Healthcare Worker/District Immunization Officer/State Helpline No. 1075

कोणतेही प्रतिकूल परिणाम आढळून आल्यास कृपया जवळचे सार्वजनिक आरोग्य केंद्र/ आरोग्यसेवा
कर्मचारी/ जिल्हा लसीकरण अधिकारी/ राज्य हेल्पलाइन क्रमांक 1075, वर संपर्क साधा.

COWIN
Winning Over COVID



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



ARISTON
THERMO GROUP
Asset Number : 26649

192.168.1.11/EXIMIUS/Fdtm/FDTM_ServicePatientReg.aspx#

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[Subject to Pune Jurisdiction]
Surya Mother and Child Care Pvt Ltd.
S.No. -8, Bhujbal Chowk, Wakad
Octroi Naka, Hinjewadi Fly Bridge,
Wakad, Pune-411 057 T.020-67915400 / 01
State : Maharashtra GSTIN : 27AATCS9487K1Z3

**Bill Of Supply-Bill Cum
Receipt**

Billed To :	Shipped To(Place of supply):
Patient : Kumari Priyanka (90070391)	Octroi Naka, Hinjewadi Fly Bridge,
Address : PUNE	Wakad, Pune-411 057 T.020-67915400 / 01
State :	State : Maharashtra
Age/Sex : 33 Yrs/Female	Bill No : COLRT/909490
Category : Self	Bill Date : 22/09/2021 15:24

SrNo	Service Name	Amount
1	Vaccination Charges Covid-19 (2nd Dose)	780.00
Service Total :		780.00
Total :		780.00
R/Off :		0.00
Net Receivable :		780.00

Received with Thanks
Rupees Seven Hundred Eighty only
By e-Wallet: G PAY
Service Counter : Front Reception Counter

For SURYA MOTHER AND CHILDCARE PVT.LTD.

Authorised Signatory
Prepared By(Sunny Bajaj)

<http://192.168.1.11/EXIMIUS/Reports/HmisReport.aspx?ReportTy...>

[Subject to Pune Jurisdiction]

Surya Mother and Child Care Pvt Ltd.

S.No. -8, Bhujbal Chowk, Wakad

Octroi Naka, Hinjewadi Fly Bridge,

Wakad, Pune-411 057 T.020-67915400 / 01

State : Maharashtra GSTIN : 27AATCS9487K1Z3

**Bill Of Supply-Bill Cum
Receipt**

Billed To :
Patient : Miss KUMARI PRIYANKA (90022512)
Address : PUNE
State :
Age/Sex : 33 Yrs/Female
Category : Self

Shipped To(Place of supply):
Octroi Naka, Hinjewadi Fly Bridge,
Wakad, Pune-411 057 T.020-67915400 / 01
State : Maharashtra
Bill No : COLRT/504524
Bill Date : 30/05/2021 13:46

SrNo	Service Name	Amount
1	Vaccination Charges Covid-19 (1st Dose)	900.00
Service Total :		900.00
Total :		900.00
R/Off :		0.00
Net Receivable :		900.00

Received with Thanks

Rupees Nine Hundred only

By e-Wallet: G PAY

Service Counter : Front Reception Counter

**For SURYA MOTHER AND CHILDCARE
PVT.LTD.**

Authorised Signatory
Prepared By(Shital Dhanve)