

Invoice Cum Receipt OP

Reg No : 192405276 Bill No : OPKGN/25-26/7639 Payer : Cash Tariff
Patient Name : Baby Of SANA SIDDIQUI WARIS Bill Date Time : 09/06/2025 12:35PM Presc. Doctor : Dr. Amit Ghawade(
Gender/Age : Male/6 Mnths 18 Days Lab No : Referred By : Dr. Amit Ghawade
Contact No : 9004113972 Address : A-703 NATIONAL REGENCY PANVEL RAIGAD , MAHARASHTRA, INDIA, - 410206
Place of Supply : Navi Mumbai, Maharashtra

SNo.	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt	Pat Amt	Payer Amt
1	OP CONSULTATION [Refunded] (Dr. Amit Ghawade)	850.00	1.00	850.00	0.00	850.00	850.00	0.00

Gross Amount	850.00
Round Off Amount	
Net Amount	850.00
Payer Amount	0.00
Patient Amount	850.00
Amt Received (Rs.)	850.00

Total amount refunded against this bill is :1

By UPI: 850.00 HDFC Bank 701290387823

Amount Received in words (RS.) Eight Hundred Fifty Only.

Narration :

Pravin Salvi

Authorised Signatory

Printed Date:22/01/2026

Printed By:1 Prepared By:Pravin Salvi

Terms & Conditions:

Kindly carry your OPD file on every visit * only one followup is valid within 4 days of visit with the same doctor * Consultation charges will be applicable for changing the doctor within the follow up period *Free Followup is Not Valid for Video Consultation* No free follow up consultation for night visit or emergency visit * Kindly share your corporate name and ID to avail corporate discount, if any, before billing.
* Received with thanks "***850.00**" from "***Baby Of SANA SIDDIQUI WARIS**"

Kindly share your feedback with us on : writetous@motherhoodindia.com ,



Invoice Cum Receipt OP

Reg No : 192405276	Bill No : OPKGN/25-26/7658	Payer : Cash Tariff
Patient Name : Baby Of SANA SIDDIQUI WARIS	Bill Date Time : 09/06/2025 1:14PM	Presc. Doctor : Dr. Anish Pillai(DNB(Neonatology))
Gender/Age : Male/6 Mnths 18 Days	Lab No :	Referred By : Dr. Anish Pillai
Contact No : 9004113972	Address : A-703 NATIONAL REGENCY PANVEL RAIGAD , MAHARASHTRA, INDIA, - 410206	
Place of Supply : Navi Mumbai, Maharashtra		

SNo.	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt	Pat Amt	Payer Amt
1	OP CONSULTATION (Dr. Anish Pillai)	1600.00	1.00	1600.00	0.00	1600.00	1600.00	0.00
				Gross Amount				1600.00
				Round Off Amount				
				Net Amount				1600.00
				Payer Amount				0.00
				Patient Amount				1600.00
				Amt Received (Rs.)				1600.00

Total amount refunded against this bill is :1

By UPI: 750.00 HDFC Bank 634487511958By Advance-Adjustment: 850.00 HDFC Bank 701290387823

Narration :

Bill amount has been adjusted against Receipt No: MKGAD/25OP1720 MKGAD/25SA1721

Printed By:1 Prepared By:Pravin Salvi

Pravin Salvi

Authorised Signatory

Printed Date:22/01/2026

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* Received with thanks "***1600.00**" from "***Baby Of SANA SIDDIQUI WARIS**"

Kindly share your feedback with us on : writetous@motherhoodindia.com ,



Tax Invoice

Bill No	: MKGPH/25/4867	Bill Date	: 09/06/2025 2:02PM
Patient Name	: Baby Of SANA SIDDIQUIWARIS	UHID	: 192405276
Prescribed By	: Dr. Anish Pillai	Age/Gender	: 6 Month Male
Company Name	: Cash Tariff	Place of Supply	: MUMBAI, MAHARASHTRA
Patient Address	: A-703 NATIONAL REGENCY PANVEL RAIGAD		

SNo	Particulars	HSN Code	Batch	Expiry	Qty	GST %	GST	MRP	Amount
1	FLUQUADRI VACCINE 0.5ML QUADRIVALENT INACTIVATED INFLUENZA VACCINE (SPLIT VIRION) SANOFI PASTEUR	3105	U8658CA	01/2026	1	5	117.14	2460.00	2460.00
2	ALCOHOL SWAB BD	19011090	24070631	06/2029	1	12	0.32	3.00	3.00

GST 5 %	117.14
GST 12 %	0.32

Gross Amount :	2463.00
Discount Amt :	0.00
SGST 2.5%	58.73
CGST 2.5%	58.73
Round off Amt :	0.00
Net Amount :	2463.00

By UPI: 2463.00 Bank- HDFC Bank ModeNo- 491435334;

Narration :

***Medicine returns are done only within 15 days of purchase. For hygiene, safety, and quality assurance reasons, All surgical & Medical consumables, Cut strips, Vaccines & Refrigerated medicines are Non-returnable. Kindly produce original bill at the time of return.**



Signature

Printed By : AA

Printed On : 22/01/2026 20:58 PM

Pharmacist Name : Pooja Pingat