



For appointments : 0891-2867777 / or visit www.askapollo.com
 GSTIN : 37AACAS445N5ZT OP Cash Bill - Bill of Supply

Reference No :

Name : Mrs. SNEHA SRUTHI SAITHANA	Age : 29Yr 1Mth 20Days	UHID: APV2.0000193812
Spouse Name : PANDAVULU MALIREDDI		
Address : H.NO 2-311, STREET OPP TO APSP IIND GATE, TVS SHOWROOM LANE, ANJANEYA NAGAR, RAMANAYYAPETA Kakinada Andhra Pradesh India, CellNo:91-8179154069		OP Number: APVZ2OPP523793
Doctor's Name : Dr. Narendra Bendi		Bill No : APVZ2-OCS-489045
Speciality : MEDICAL DEPARTMENT		Date : 17-Jul-21 Time : 16:36:25

Bill Amount: ₹. 1,145.00

FOR APOLLO HOSPITALS

Amount in words: ₹ One Thousand One Hundred Forty-Five Only

S.No	Service Type/Service Name	Department	Quantity	Amount (INR)
1	Investigations(999311)			
1	SPUTNIK V VACCINATION CHARGES	General Medicine	1	1,145.00
		Sub Total		1,145.00

VACCINATE!

Service Amount :	1,145.00
Total Bill Amount	1,145.00
Final Payment (Cash:0.00, NonCash:1,145.00)	1,145.00

No Tax is Payable on Reverse Charge Basis

Receipt Details: Received with thanks sum of ₹. 1,145.00 (CARD)

₹ One Thousand One Hundred Forty-Five Only From Mrs. SNEHA SRUTHI SAITHANA

* Denotes Cancelled Services
(QR) Denotes Quick Registration

Authorized Signatory

Ms. R. Deepthi

Cashier

Online Payment access- <https://pay.apollohospitals.com>

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