

INVOICE

|                                                        |                                           |                               |                  |        |          |                      |
|--------------------------------------------------------|-------------------------------------------|-------------------------------|------------------|--------|----------|----------------------|
| Patient Name:                                          | Harsha Vardhan                            | DOB:                          | 16/03/1996       |        |          |                      |
| UHID:                                                  | 41430                                     | Visit No:                     | 202405030001     |        |          |                      |
| Appointment Date:                                      | 03/05/2024 06:54:34                       | Gender/Age:                   | Male/28Y/1M/18DY |        |          |                      |
| Address:                                               | No 77 , 2nd floor, S.R Nilyam,Maduravoyal | Phone No:                     | 9875673954       |        |          |                      |
| Doctor Name: Dr.Venkat James                           |                                           | Bill No:120756                |                  |        |          |                      |
| Guarantor: Blue Cross and Blue Shield Association      |                                           | Bill Date:04/05/2024 14:32:02 |                  |        |          |                      |
| S.No                                                   | Service Name                              | ICD10                         | Qty              | Amount | Discount | Net Amount           |
| 1                                                      | HAEMOGLOBIN                               |                               | 1.00             | 80.00  | 0.00     | 110.00               |
| 2                                                      | Total WBC Count                           |                               | 1.00             | 80.00  | 0.00     | 110.00               |
| Total                                                  | 220.00                                    | Discount                      | 0.00             |        | Net      | 220.00               |
|                                                        |                                           | Amount                        |                  |        | Amount   |                      |
|                                                        |                                           |                               |                  |        | Paid     | 220.00               |
|                                                        |                                           |                               |                  |        | Due      | 0.00                 |
| <u>Receipt Details</u>                                 |                                           |                               |                  |        |          |                      |
| Receipt: Rcpt-7569,2024-05-04 14:32:02,USD.220.00,Cash |                                           |                               |                  |        |          |                      |
|                                                        |                                           |                               |                  |        |          | Authorized Signature |
|                                                        |                                           |                               |                  |        |          | ERIC                 |

Printed On: 17/09/2026 04:37:20