

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:        | 120775              |         |            |            |
| Guarantor:                                              | Blue Cross and Blue Shield Association    | Bill Date:      | 03/06/2024 01:45:50 |         |            |            |
| S.No                                                    | Service Name                              | ICD10           | Qty                 | Amount  | Discount   | Net Amount |
| 1                                                       | ANAEMIA PROFILE                           |                 | 1.00                | 4500.00 | 0.00       | 4,500.00   |
| Total                                                   | 4,500.00                                  | Discount Amount | 0.00                |         | Net Amount | 4,500.00   |
|                                                         |                                           |                 |                     |         | Paid       | 4,000.00   |
|                                                         |                                           |                 |                     |         | Due        | 0.00       |
| Receipt Details                                         |                                           |                 |                     |         |            |            |
| Receipt: Rcpt-7602,2024-06-03 01:45:50,USD.4000.00,Cash |                                           |                 |                     |         |            |            |
| Authorized Signature                                    |                                           |                 |                     |         |            |            |
| VENKAT                                                  |                                           |                 |                     |         |            |            |

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