



Invoice

Invoice No: 252600479

Patient Name: Ms. Bimala Budhayer/PW/2526/00040

Pay Mode: Cash

Invoice Date: 20-06-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00

Total Amount: 1500.00

Less Discount (-): 0.00

Grand Total: 1500.00

Received Amount (-): 0.00

Balance Amount: 1500.00

This is a computer generated invoice hence no signature is required