



Invoice

Invoice No: 252600498

Patient Name: Ms. Veena Thakur/PW/2526/00080

Pay Mode: UPI

Invoice Date: 21-06-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	10000.00
2	Non medical Service MRD charges & Bio Medical Waste	800.00
3	Daycare Bed Charges	7000.00
4	Nursing Charges	5000.00

Total Amount: 22800.00

Less Discount (-): 0.00

Grand Total: 22800.00

Received Amount (-): 22800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required