



Invoice

Invoice No: 252600581

Patient Name: Ms. Sunita Mahapadi/PW/2526/00869

Pay Mode: Cash

Invoice Date: 05-07-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Neck	2100.00
Total Amount: 2100.00		
Less Discount (-): 0.00		
Grand Total: 2100.00		
<u>Received Amount (-): 2100.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required