



Invoice

Invoice No: 252600647

Patient Name: Ms. Vandana Rawate/PW/2526/00063

Pay Mode: Card

Invoice Date: 11-07-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category D - Chemotherapy	11000.00
2	Non medical Service MRD charges & Bio Medical Waste	800.00
3	Daycare Bed Charges	2000.00
4	Nursing Charges	2000.00
5	Stitch Removal	500.00

Total Amount: 16300.00

Less Discount (-): 0.00

Grand Total: 16300.00

Received Amount (-): 16300.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required