



Invoice

Invoice No: 252600669

Patient Name: Ms. Akshata Tarkar/PW/2526/00072

Pay Mode: UPI

Invoice Date: 14-07-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	7000.00
2	Non medical Service MRD charges & Bio Medical Waste	800.00
3	Daycare Bed Charges	2000.00
4	Nursing Charges	2000.00
5	HGT Charges	200.00

Total Amount: 12000.00

Less Discount (-): 0.00

Grand Total: 12000.00

Received Amount (-): 12000.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required