



Invoice

Invoice No: 252600748

Patient Name: Ms. Prachi Sawant/PW/2526/00927

Pay Mode: Card

Invoice Date: 26-07-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Breast	2950.00
Total Amount: 2950.00		
Less Discount (-): 0.00		
Grand Total: 2950.00		
<u>Received Amount (-): 2950.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required