



Invoice

Invoice No: 252600811

Patient Name: Ms. Rosy Singh/PW/2526/00071

Pay Mode: UPI

Invoice Date: 04-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Guided Marking	4830.00
2	Tegadom	272.00
Total Amount: 7517.00		
Less Discount (-): 2415.00		
Grand Total: 5102.00		
<u>Received Amount (-): 2415.00</u>		
Balance Amount: 2687.00		

This is a computer generated invoice hence no signature is required