



Invoice

Invoice No: 252600820

Patient Name: Ms. Shama Aasif Shaikh/PW/2526/00077

Pay Mode: UPI

Invoice Date: 04-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Aspiration	2000.00
2	Gauze	100.00
3	10cc Syringe	30.00
4	18 g needle	8.00

Total Amount: 2138.00

Less Discount (-): 0.00

Grand Total: 2138.00

Received Amount (-): 2138.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required