



Invoice

Invoice No: 252600822

Patient Name: Ms. Priti Patkar/PW/2526/00543

Pay Mode: UPI

Invoice Date: 04-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mastectomy Lymphatic Aspiration	1200.00
2	18 g needle	8.00
3	20cc Syringe	31.00
4	Gauze	50.00
5	Consultation	2000.00
6	Major Dressing	1000.00

Total Amount: 4289.00

Less Discount (-): 0.00

Grand Total: 4289.00

Received Amount (-): 4289.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required