



Invoice

Invoice No: 252600824

Patient Name: Ms. Atiya Fatima/PW/2526/00894

Pay Mode: UPI

Invoice Date: 04-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00
2	Major Dressing	1000.00
3	11 no. Blade	8.00
4	18 g needle	8.00
5	Gauze	100.00

Total Amount: 2616.00

Less Discount (-): 0.00

Grand Total: 2616.00

Received Amount (-): 2616.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required