



Invoice

Invoice No: 252600859

Patient Name: Ms. Madhuri Gupta/PW/2526/00954

Pay Mode: UPI

Invoice Date: 07-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category D - Chemotherapy	11000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 15800.00

Less Discount (-): 0.00

Grand Total: 15800.00

Received Amount (-): 15800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required