



Invoice

Invoice No: 252600889

Patient Name: Ms. Vandana Mishra/PW/2526/00280

Pay Mode: Card

Invoice Date: 12-08-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Tomomammography - Bilateral	5630.00
2	Consultation	2000.00

Total Amount: 7630.00

Less Discount (-): 0.00

Grand Total: 7630.00

Received Amount (-): 0.00

Balance Amount: 7630.00

This is a computer generated invoice hence no signature is required