



Invoice

Invoice No: 252601028

Patient Name: Ms. Rosy Singh/PW/2526/00071

Pay Mode: UPI

Invoice Date: 02-09-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	10ccSyringe	11.00
2	Gauze	150.00
3	gloves	80.00
4	usg guided aspiration	2000.00

Total Amount: 4169.00

Less Discount (-): 1928.00

Grand Total: 2241.00

Received Amount (-): 313.00

Balance Amount: 1928.00

This is a computer generated invoice hence no signature is required