



Invoice

Invoice No: 252601039

Patient Name: Ms. Visalakshi Raju/PW/2526/00944

Pay Mode: UPI

Invoice Date: 03-09-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Tegaderm	272.00
2	Gauze	100.00
3	major dressing	1000.00

Total Amount: 1372.00

Less Discount (-): 0.00

Grand Total: 1372.00

Received Amount (-): 1372.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required