



Invoice

Invoice No: 252601115

Patient Name: Ms. Chandrakanta Soni/HOC/2509/01046

Invoice Date: 08-09-2025

Doctor: Dr. Suman Kumar
Ankathi

Pay Mode: Cash

Sr.No.	TREATMENT	AMOUNT
1	USG Guided Biopsy	8873.00
2	USG Guided Biopsy	8873.00
3	USG Guided Biopsy	8873.00

Total Amount: 26619.00

Less Discount (-): 0.00

Grand Total: 26619.00

Received Amount (-): 26619.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required