



Invoice

Invoice No: 252601139

Patient Name: Ms. Arti Tiwari/HOC/2509/01053

Pay Mode: UPI

Invoice Date: 11-09-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	USG Breast Unilateral	2050.00

Total Amount: 4050.00

Less Discount (-): 0.00

Grand Total: 4050.00

Received Amount (-): 4050.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required