

The Breast Clinic

Unit 414, ATL Corporate Park, Saki Vihar Road, Powai, Mumbai - 400072 Phone: +91 8450990078

Invoice

Invoice No: 252601153 Invoice Date: 13-09-2025 Patient Name: Ms. Veena Thakur/PW/2526/00080 Doctor: 13-09-2025

Pay Mode: Card

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotheraphy	10000.00
2	Daycare Bed Charges	7000.00
3	Nursing Charges	5000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 22800.00

Less Discount (-): 0.00

Grand Total: 22800.00

Received Amount (-): 22800.00

Balance Amount: 0.00