



Invoice

Invoice No: 252601203

Patient Name: Ms. Uma Raman/PW/2526/00397

Pay Mode: UPI

Invoice Date: 16-09-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category B - Chemotherapy	8000.00
2	Daycare Bed Charges	2000.00
3	Non medical Service MRD charges & Bio Medical Waste	800.00
4	Nursing Charges	2000.00

Total Amount: 12800.00

Less Discount (-): 4800.00

Grand Total: 8000.00

Received Amount (-): 8000.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required