



Invoice

Invoice No: 252601208

Patient Name: Ms. Maya Deb/PW/2526/00852

Pay Mode: Card

Invoice Date: 19-09-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	7000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Paxman Scalp Cooling Charges	8000.00
5	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 19800.00

Less Discount (-): 0.00

Grand Total: 19800.00

Received Amount (-): 19800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required