



Invoice

Invoice No: 252601269

Patient Name: Ms. Shewta Mundra/PW/2526/00445

Pay Mode: Card

Invoice Date: 03-10-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Tomomammography - Bilateral	5630.00
3	USG Abdomen & Pelvis	2950.00

Total Amount: 10580.00

Less Discount (-): 2000.00

Grand Total: 8580.00

Received Amount (-): 8580.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required