



Invoice

Invoice No: 252601300

Patient Name: Ms. Vidhi Agarwal/PW/2526/00258

Pay Mode: Cash

Invoice Date: 06-10-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Aspiration	2000.00
2	20cc Syringe	33.00
3	18 g needle	8.00
4	Gauze	100.00
5	Followup	1500.00

Total Amount: 3641.00

Less Discount (-): 2000.00

Grand Total: 1641.00

Received Amount (-): 1641.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required