



Invoice

Invoice No: 252601323

Patient Name: Ms. Priyali kodgaonkar/PW/2526/00691

Pay Mode: UPI

Invoice Date: 07-10-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
Total Amount: 2000.00		
Less Discount (-): 0.00		
Grand Total: 2000.00		
Received Amount (-): 2000.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required