

The Breast Clinic

Unit 414, ATL Corporate Park, Saki Vihar Road, Powai, Mumbai - 400072 Phone: +91 8450990078

Invoice

Invoice No: 252601379 Invoice Date: 15-10-2025
Patient Name: Ms. Madhavi Korlekar/PW/2526/00070 Doctor: Dr. Namita Pandey

Pay Mode: UPI

| Sr.No. | TREATMENT | AMOUNT |
|--------|----------------------------|---------|
| 1 | Consultation | 2000.00 |
| 2 | Chemoport Flushing Charges | 2000.00 |
| 3 | Chemoport Niddle | 799.00 |
| 4 | Gauze | 1.00 |
| 5 | 100 Salian | 22.00 |
| 6 | 10cc Syringe | 11.00 |

Total Amount: 4833.00

Less Discount (-): 0.00

Grand Total: 4833.00

Received Amount (-): 4833.00

Balance Amount: 0.00