



Invoice

Invoice No: 252601471

Patient Name: Ms. manshi binnani/PW/2526/00819

Pay Mode: Card

Invoice Date: 28-10-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Guided Aspiration	2000.00
2	Gauze	135.00
3	10cc Syringe	11.00
4	gloves	80.00

Total Amount: 2226.00

Less Discount (-): 0.00

Grand Total: 2226.00

Received Amount (-): 2226.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required