



Invoice

Invoice No: 252601542

Patient Name: Ms. asha borade/HOC/2509/01042

Pay Mode: UPI

Invoice Date: 05-11-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Major Dressing	1000.00
2	Gauze	150.00
3	20cc Syringe	33.00
4	18 g needle	8.00

Total Amount: 1191.00

Less Discount (-): 500.00

Grand Total: 691.00

Received Amount (-): 691.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required