

The Breast Clinic

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

Invoice

Invoice No: 252601588 Invoice Date: 10-11-2025
Patient Name: Ms. Mita Ahuja/PW/2526/00287 Doctor: Dr. Namita Pandey

Pay Mode: UPI

Sr.No.	TREATMENT	AMOUNT
1	10cc Syringe	11.00
2	chemoport needle	799.00
3	Chemoport Flushing Charges	2000.00
4	Gauze	50.00

Total Amount: 2860.00

Less Discount (-): 0.00

Grand Total: 2860.00

Received Amount (-): 2860.00

Balance Amount: 0.00