



Invoice

Invoice No: 252601591

Patient Name: Ms. Sujata Phatak/HOC/2510/01115

Pay Mode: UPI

Invoice Date: 10-11-2025

Doctor: Dr. Namita Pandey

| Sr.No. | TREATMENT | AMOUNT |
|--------|----------------|---------|
| 1 | Gauze | 250.00 |
| 2 | 11 no. Blade | 8.00 |
| 3 | Major Dressing | 1000.00 |
| 4 | suture removal | 500.00 |

Total Amount: 1758.00

Less Discount (-): 0.00

Grand Total: 1758.00

Received Amount (-): 1758.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required