



**HOLISTIC
ONCOCARE
CENTRE**

A Unit of Ajeya Kumar Memorial Health Care LLP

The Breast Clinic

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

Invoice

Invoice No: 252601636

Patient Name: Ms. Subrata Sengaputra/HOC/2511/01170

Pay Mode: Card

Invoice Date: 14-11-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Chemoport Flushing Charges	2000.00
2	Chemoport Niddle	799.00
3	20cc Syringe	33.00
4	100ml Saline	22.00
5	Gauze	50.00

Total Amount: 2904.00

Less Discount (-): 0.00

Grand Total: 2904.00

Received Amount (-): 2904.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required