



Invoice

Invoice No: 252601642

Invoice Date: 14-11-2025

Patient Name: Ms. bhavari shivsingh dasana/PW/2526/00871 **Doctor:** Dr. Namita Pandey

Pay Mode: UPI

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00
Total Amount: 1500.00		
Less Discount (-): 0.00		
Grand Total: 1500.00		
<u>Received Amount (-): 1500.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required