

The Breast Clinic

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

Invoice

Invoice No: 252601672 Invoice Date: 17-11-2025
Patient Name: Ms. Rajni Pareta/PW/2526/00226 Doctor: Dr. Namita Pandey

Pay Mode: Cash

Sr.No.	TREATMENT	AMOUNT
1	Consultation`	2000.00
2	Chemoport Flushing Charges	2000.00
3	Chemoport Niddle	799.00
4	100ml saline	22.00
5	Gauze	50.00
6	10cc Syringe	18.00

Total Amount: 4889.00

Less Discount (-): 0.00

Grand Total: 4889.00

Received Amount (-): 4889.00

Balance Amount: 0.00