

The Breast Clinic

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

Invoice

Invoice No: 252601687 Invoice Date: 19-11-2025
Patient Name: Ms. Shenazz Karari/HOC/2510/01121 Doctor: Dr. Namita Pandey

Pay Mode: Cash

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotheraphy	15000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Paxman Scalp Cooling Charges	8000.00

Total Amount: 28800.00

Less Discount (-): 0.00

Grand Total: 28800.00

Received Amount (-): 28800.00

Balance Amount: 0.00