



Invoice

Invoice No: 252601717

Patient Name: Ms. Prabhdevi Daga/HOC/2510/01103

Pay Mode: Card

Invoice Date: 22-11-2025

Doctor: Dr. Namita Pandey

| Sr.No. | TREATMENT | AMOUNT |
|--------|--------------------------------------|---------|
| 1 | Minor Dressing x2 | 1000.00 |
| 2 | sutur removal | 500.00 |
| 3 | Gauze | 245.00 |
| 4 | Post Mastectomy Lymphatic Aspiration | 1200.00 |
| 5 | Tegaderm | 172.00 |
| 6 | 20cc Syringe | 33.00 |
| 7 | 18 g needle | 8.00 |
| 8 | 11no.blade | 8.00 |

Total Amount: 3166.00

Less Discount (-): 0.00

Grand Total: 3166.00

Received Amount (-): 3166.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required