

The Breast Clinic

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

Invoice

Invoice No: 252601735 Invoice Date: 24-11-2025
Patient Name: Ms. Prabhdevi Daga/HOC/2510/01103 Doctor: Dr. Namita Pandey

Pay Mode: UPI

Sr.No.	TREATMENT	AMOUNT
1	Category E - Chemotheraphy	14000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Paxman Scalp Cooling Charges	10000.00
5	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 28800.00

Less Discount (-): 2000.00

Grand Total: 26800.00

Received Amount (-): 26800.00

Balance Amount: 0.00