



Invoice

Invoice No: 252601765

Patient Name: Ms. Yashvanthi Kotian/PW/2425/00010

Pay Mode: Cash

Invoice Date: 26-11-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category D - Chemotherapy	11000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Non medical Service MRD charges & Bio Medical Waste	1174.00

Total Amount: 16174.00

Less Discount (-): 0.00

Grand Total: 16174.00

Received Amount (-): 16174.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required