



Invoice

Invoice No: 252601781

Patient Name: Ms. Reema Parab/HOC/2511/01179

Pay Mode: UPI

Invoice Date: 27-11-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00
2	Biopsy	8409.00
Total Amount: 9909.00		
Less Discount (-): 0.00		
Grand Total: 9909.00		
<u>Received Amount (-): 9909.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required