



Invoice

Invoice No: 252601788

Patient Name: Ms. Neha Bhatia/HOC/2511/01166

Pay Mode: Card

Invoice Date: 28-11-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mastectomy Lymphatic Aspiration	1200.00
2	20cc Syringe	18.00
3	18 g needle	8.00
4	Gauze	100.00
5	Major Dressing	1000.00

Total Amount: 2326.00

Less Discount (-): 0.00

Grand Total: 2326.00

Received Amount (-): 2326.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required