



**HOLISTIC
ONCOCARE
CENTRE**

A Unit of Ajeya Kumar Memorial Health Care LLP

The Breast Clinic

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

Invoice

Invoice No: 252601857
Patient Name: Ms. Dimpi Dey/PW/2526/00089
Pay Mode: Card

Invoice Date: 13-12-2025
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	gauze	35.00
2	Chemoport Flushing Charges	2000.00
3	chemoport needle	799.00
4	10 cc syringe	11.00

Total Amount: 2845.00

Less Discount (-): 0.00

Grand Total: 2845.00

Received Amount (-): 2845.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required