



Invoice

Invoice No: 252601862

Patient Name: Ms. Ushatai Chikhle/PW/2526/00925

Pay Mode: Cash

Invoice Date: 17-12-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category C - Chemotherapy	10000.00
2	Daycare Bed Charges	2000.00
3	Non medical Service MRD charges & Bio Medical Waste	800.00
4	Nursing Charges	2000.00

Total Amount: 14800.00

Less Discount (-): 0.00

Grand Total: 14800.00

Received Amount (-): 14800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required