



Invoice

Invoice No: 252601943

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

Pay Mode: Card

Invoice Date: 26-12-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	12000.00
2	Daycare Bed Charges	5000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Post Mastectomy Lymphatic Aspiration	1200.00
		Total Amount: 22000.00
		Less Discount (-): 0.00
		Grand Total: 22000.00
		Received Amount (-): 22000.00
		Balance Amount: 0.00

This is a computer generated invoice hence no signature is required