



Invoice

Invoice No: 252601967

Patient Name: Ms. Khushnu Petigara/HOC/2512/01249

Pay Mode: Cash

Invoice Date: 29-12-2025

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Minor Dressing	500.00
2	Gauze	50.00
3	Tegaderm	170.00

Total Amount: 720.00

Less Discount (-): 0.00

Grand Total: 720.00

Received Amount (-): 720.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required