



Invoice

Invoice No: 252602014

Patient Name: Ms. Taruna Bhardwaj/HOC/2512/01224

Pay Mode: Cash

Invoice Date: 02-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00
2	gauze	50.00
3	11 no. Blade	8.00

Total Amount: 1558.00

Less Discount (-): 0.00

Grand Total: 1558.00

Received Amount (-): 1558.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required