



Invoice

Invoice No: 252602051

Patient Name: Ms. Vanita Sapkal/HOC/2511/01153

Pay Mode: UPI

Invoice Date: 06-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Stitch Removal	500.00
2	Gauze	50.00
3	11 no. Blade	8.00

Total Amount: 558.00

Less Discount (-): 0.00

Grand Total: 558.00

Received Amount (-): 558.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required