



Invoice

Invoice No: 252602053

Patient Name: Ms. Reema Parab/HOC/2511/01179

Pay Mode: UPI

Invoice Date: 06-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	DEXA Scan-Whole Body (BFC + Spine)	5600.00
2	Minor Dressing	500.00
3	Stitch Removal	500.00
4	Gauze	100.00
5	Gumzi Pad	60.00

Total Amount: 6760.00

Less Discount (-): 0.00

Grand Total: 6760.00

Received Amount (-): 6760.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required