



Invoice

Invoice No: 252602055

Patient Name: Ms. Shivani Katkar/HOC/2511/01213

Pay Mode: Cash

Invoice Date: 06-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Major Dressing	1000.00
2	Stitch Removal	500.00
3	11 no. Blade	8.00
4	Gauze	200.00
5	Gamzi Pad	60.00

Total Amount: 1768.00

Less Discount (-): 0.00

Grand Total: 1768.00

Received Amount (-): 1768.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required