



Invoice

Invoice No: 252602089

Patient Name: Ms. Shambha Shetty/HOC/2601/01292

Pay Mode: Cash

Invoice Date: 08-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	5630.00
Total Amount: 5630.00		
Less Discount (-): 0.00		
Grand Total: 5630.00		
<u>Received Amount (-): 5630.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required