



Invoice

Invoice No: 252602095

Patient Name: Ms. Niharika Sekhri/HOC/2601/01295

Pay Mode: UPI

Invoice Date: 08-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Breast	2000.00
2	USG Guided Aspiration	2000.00

Total Amount: 4000.00

Less Discount (-): 0.00

Grand Total: 4000.00

Received Amount (-): 4000.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required