



Invoice

Invoice No: 252602096

Patient Name: Ms. Madhuri Gupta/PW/2526/00954

Pay Mode: UPI

Invoice Date: 09-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category D - Chemotherapy	12000.00
2	Nursing Charges	2000.00
3	Daycare Bed Charges	2000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 16800.00

Less Discount (-): 0.00

Grand Total: 16800.00

Received Amount (-): 16800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required