



Invoice

Invoice No: 252602124

Patient Name: Ms. Priyarni Frandies/HOC/2601/01277

Pay Mode: Card

Invoice Date: 10-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	USG Breast	2950.00
2	USG Abdomen & Pelvis	2950.00
3	DEXA Scan-Whole Body (BFC + Spine)	5600.00

Total Amount: 11500.00

Less Discount (-): 0.00

Grand Total: 11500.00

Received Amount (-): 11500.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required