



Invoice

Invoice No: 252602133

Patient Name: Ms. Ujwala Thathare/HOC/2601/01302

Pay Mode: Cash

Invoice Date: 13-01-2026

Doctor: Dr. Suman Kumar
Ankathi

Sr.No.	TREATMENT	AMOUNT
1	MAMMO GUIDED wire Localisation	8000.00
Total Amount: 8000.00		
Less Discount (-): 0.00		
Grand Total: 8000.00		
Received Amount (-): 8000.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required