



Invoice

Invoice No: 252602134

Patient Name: Ms. Sonia Ahuja/HOC/2510/01084

Pay Mode: Card

Invoice Date: 13-01-2026

Doctor: Dr. Suman Kumar
Ankathi

Sr.No.	TREATMENT	AMOUNT
1	USG Guided Clipping	6000.00
2	USG Guided Biopsy	8751.00

Total Amount: 14751.00

Less Discount (-): 0.00

Grand Total: 14751.00

Received Amount (-): 14751.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required