



Invoice

Invoice No: 252602197

Patient Name: Ms. Reema Parab/HOC/2511/01179

Pay Mode: Cash

Invoice Date: 19-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Minor Dressing	500.00
2	Post Mastectomy Lymphatic Aspiration	1200.00
3	11 no. Blade	8.00
4	20cc Syringe	30.00
5	18 g needle	8.00
6	Gauze	100.00
7	Stitch Removal	500.00

Total Amount: 2346.00

Less Discount (-): 0.00

Grand Total: 2346.00

Received Amount (-): 2346.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required