



Invoice

Invoice No: 252602199

Patient Name: Ms. Shivani Katkar/HOC/2511/01213

Pay Mode: Cash

Invoice Date: 19-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mastectomy Lymphatic Aspiration	1200.00
2	Major Dressing	1000.00
3	Gauze	100.00
4	18 g needle	8.00
5	20cc Syringe	30.00

Total Amount: 2338.00

Less Discount (-): 0.00

Grand Total: 2338.00

Received Amount (-): 2388.00

Balance Amount: -50.00

This is a computer generated invoice hence no signature is required