



Invoice

Invoice No: 252602211

Patient Name: Ms. Mamta Shivastav/HOC/2601/01320

Pay Mode: Cash

Invoice Date: 20-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Annals (Tomo-mamo, Dexa Scan, USG Breast, USG A+P)	12500.00
2	Consultation	0.00
Total Amount: 14500.00		
Less Discount (-): 0.00		
Grand Total: 14500.00		
<u>Received Amount (-): 0.00</u>		
Balance Amount: 14500.00		

This is a computer generated invoice hence no signature is required