



Invoice

Invoice No: 252602222

Patient Name: Ms. Mumtaz Bagwan/HOC/2601/01325

Pay Mode: Card

Invoice Date: 22-01-2026

Doctor: Dr. Suman Kumar
Ankathi

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

This is a computer generated invoice hence no signature is required