



Invoice

Invoice No: 252602225

Invoice Date: 22-01-2026

Patient Name: Ms. Seema Unnikrishnan/PW/2425/00006

Doctor: Dr. Namita Pandey

Pay Mode: UPI

Sr.No.	TREATMENT	AMOUNT
1	Consultation	1500.00
2	Major Dressing	1000.00
3	Gauze	100.00

Total Amount: 2600.00

Less Discount (-): 0.00

Grand Total: 2600.00

Received Amount (-): 2600.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required