



Invoice

Invoice No: 252602227

Patient Name: Ms. Sunita Karnani/PW/2526/00326

Pay Mode: Cash

Invoice Date: 23-01-2026

Doctor: Dr. Suman Kumar
Ankathi

Sr.No.	TREATMENT	AMOUNT
1	Tomomammography - Bilateral	5630.00
2	USG Abdomen & Pelvis	2950.00
Total Amount: 8580.00		
Less Discount (-): 0.00		
Grand Total: 8580.00		
<u>Received Amount (-): 8580.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required