



## **Invoice**

**Invoice No:** 252602234

**Patient Name:** Ms. Neha Bhatia/HOC/2511/01166

**Pay Mode:** UPI

**Invoice Date:** 23-01-2026

**Doctor:** Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	12000.00
2	Daycare Bed Charges	5000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Stitch Removal	500.00
6	Post Mastectomy Lymphatic Aspiration	1200.00
7	20cc Syringe	30.00
8	18 g needle	8.00

**Total Amount: 22538.00**

**Less Discount (-): 0.00**

**Grand Total: 22538.00**

**Received Amount (-): 22538.00**

**Balance Amount: 0.00**

This is a computer generated invoice hence no signature is required