



Invoice

Invoice No: 252602236

Patient Name: Ms. Prabhdevi Daga/HOC/2510/01103

Pay Mode: UPI

Invoice Date: 23-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mastectomy Lymphatic Aspiration	1200.00
2	20cc Syringe	30.00
3	18 g needle	8.00
4	Gauze	100.00

Total Amount: 1338.00

Less Discount (-): 0.00

Grand Total: 1338.00

Received Amount (-): 1338.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required