



Invoice

Invoice No: 252602249

Patient Name: Ms. Sonia Ahuja/HOC/2601/01297

Pay Mode: Card

Invoice Date: 27-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category E- Chemotherapy	17000.00
2	Daycare Bed Charges	7000.00
3	Nursing Charges	6000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Consultation	2000.00

Total Amount: 32800.00

Less Discount (-): 0.00

Grand Total: 32800.00

Received Amount (-): 32800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required