



Invoice

Invoice No: 252602250

Patient Name: Ms. Indumati Shetty/HOC/2512/01227

Pay Mode: Card

Invoice Date: 27-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Major Dressing	1000.00
3	Post Mastectomy Lymphatic Aspiration	1200.00
4	Gauze	100.00
5	18 g needle	8.00
6	20cc Syringe	30.00

Total Amount: 4338.00

Less Discount (-): 0.00

Grand Total: 4338.00

Received Amount (-): 4338.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required