



Invoice

Invoice No: 252602251

Patient Name: Ms. Shibani Roy/PW/2526/00448

Pay Mode: Card

Invoice Date: 27-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Annals (Tomo-mamo, Dexa Scan, USG Breast, USG A+P)	12500.00
2	Consultation	2000.00
Total Amount: 14500.00		
Less Discount (-): 1500.00		
Grand Total: 13000.00		
Received Amount (-): 13000.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required