



Invoice

Invoice No: 252602257

Patient Name: Ms. Rajni Parea/PW/2526/00226

Pay Mode: UPI

Invoice Date: 27-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Annals (Tomo-mamo, Dexa Scan, USG Breast, USG A+P)	12500.00
3	Chemoport Flushing Charges	2000.00
4	Chemoport Needle	799.00
5	100ml Saline	47.00
6	10cc Syringe	18.00
7	Gauze	50.00

Total Amount: 17414.00

Less Discount (-): 0.00

Grand Total: 17414.00

Received Amount (-): 17414.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required