



**HOLISTIC
ONCOCARE
CENTRE**

A Unit of Ajeya Kumar Memorial Health Care LLP

The Breast Clinic

Unit 414, ATL Corporate Park,
Saki Vihar Road, Powai,
Mumbai - 400072
Phone: +91 8450990078

Invoice

Invoice No: 252602257
Patient Name: Ms. Rajni Pareta/PW/2526/00226
Pay Mode: UPI

Invoice Date: 27-01-2026
Doctor: Dr. Namita Pandey

| Sr.No. | TREATMENT | AMOUNT |
|--------|---|----------|
| 1 | Consultation | 2000.00 |
| 2 | Annuals (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