



Invoice

Invoice No: 252602283

Patient Name: Ms. Shuchi Sharma/HOC/2601/01335

Pay Mode: Cash

Invoice Date: 29-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Tomomammography - Bilateral	5630.00
2	USG Abdomen & Pelvis	2950.00
Total Amount: 8580.00		
Less Discount (-): 0.00		
Grand Total: 8580.00		
Received Amount (-): 8580.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required