



Invoice

Invoice No: 252602286

Patient Name: Ms. Manju Wadhwa/HOC/2509/01061

Pay Mode: UPI

Invoice Date: 29-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	1500.00
2	Aspiration	2000.00
3	10cc Syringe	18.00
4	11 no. Blade	8.00
5	Gauze	300.00

Total Amount: 3826.00

Less Discount (-): 0.00

Grand Total: 3826.00

Received Amount (-): 3826.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required