



## **Invoice**

**Invoice No:** 252602290

**Patient Name:** Ms. Shambha Shetty/HOC/2601/01292

**Pay Mode:** Cash

**Invoice Date:** 30-01-2026

**Doctor:** Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Minor Dressing	500.00
2	Tegadom	469.00
3	Gauze	100.00

**Total Amount: 1069.00**

**Less Discount (-): 0.00**

**Grand Total: 1069.00**

**Received Amount (-): 1069.00**

**Balance Amount: 0.00**

This is a computer generated invoice hence no signature is required