



Invoice

Invoice No: 252602294

Patient Name: Ms. Vanita Sapkal/HOC/2511/01153

Pay Mode: Card

Invoice Date: 30-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	13000.00
2	Daycare Bed Charges	5000.00
3	Non medical Service MRD charges & Bio Medical Waste	800.00

Total Amount: 18800.00

Less Discount (-): 0.00

Grand Total: 18800.00

Received Amount (-): 18800.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required