



Invoice

Invoice No: 252602295

Patient Name: Ms. leela Kothari/HOC/2601/01272

Pay Mode: UPI

Invoice Date: 30-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mystectomy Lymphatic Aspiration	1200.00
2	20cc Syringe	31.00
3	Gauze	200.00
4	18 g needle	8.00
5	maorj Dressing	1000.00
6	Stiches removal	500.00

Total Amount: 2939.00

Less Discount (-): 0.00

Grand Total: 2939.00

Received Amount (-): 2939.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required