



Invoice

Invoice No: 252602301

Patient Name: Ms. Shivani Katkar/HOC/2511/01213

Pay Mode: UPI

Invoice Date: 30-01-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Post Mastectomy Lymphatic Aspiration	1200.00
2	Major Dressing	1000.00
3	20cc Syringe	30.00
4	18 g needle	8.00
5	Gauze	100.00

Total Amount: 2338.00

Less Discount (-): 0.00

Grand Total: 2338.00

Received Amount (-): 2338.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required