



Invoice

Invoice No: 252602314

Invoice Date: 31-01-2026

Patient Name: Ms. Aparna Bandopadhyaya/PW/2526/00798 **Doctor:** Dr. Namita Pandey

Pay Mode: Cash

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
Total Amount: 2000.00		
Less Discount (-): 0.00		
Grand Total: 2000.00		
Received Amount (-): 2000.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required