



Invoice

Invoice No: 252602339

Patient Name: Ms. Anshu Thakur/HOC/2601/01311

Pay Mode: UPI

Invoice Date: 03-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	17000.00
2	Daycare Bed Charges	5000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Iron Injection	3682.00
		Total Amount: 29482.00
		Less Discount (-): 0.00
		Grand Total: 29482.00
		Received Amount (-): 29482.00
		Balance Amount: 0.00

This is a computer generated invoice hence no signature is required