



Invoice

Invoice No: 252602343

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

Pay Mode: UPI

Invoice Date: 03-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Major Dressing	1000.00
2	Gauze	100.00
Total Amount: 1100.00		
Less Discount (-): 0.00		
Grand Total: 1100.00		
<u>Received Amount (-): 1100.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required