



Invoice

Invoice No: 252602363

Patient Name: Ms. Nazneen Rupani /HOC/2601/01341

Pay Mode: Card

Invoice Date: 05-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Major Dressing	1000.00
3	Gauze	150.00
4	11 no. Blade	8.00

Total Amount: 3158.00

Less Discount (-): 0.00

Grand Total: 3158.00

Received Amount (-): 3158.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required