



Invoice

Invoice No: 252602365

Patient Name: Ms. Chaitali Agarwal/HOC/2602/01361

Pay Mode: UPI

Invoice Date: 05-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Tomomammography - Bilateral	5630.00
Total Amount: 5630.00		
Less Discount (-): 0.00		
Grand Total: 5630.00		
<u>Received Amount (-): 5630.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required