



Invoice

Invoice No: 252602384

Patient Name: Ms. Indumati Shetty/HOC/2512/01227

Pay Mode: Card

Invoice Date: 06-02-2026

Doctor: Dr. Namita Pandey

| Sr.No. | TREATMENT | AMOUNT |
|--------|--------------------------------------|---------|
| 1 | Consultation | 2000.00 |
| 2 | Post Mastectomy Lymphatic Aspiration | 1200.00 |
| 3 | Major Dressing | 1000.00 |
| 4 | 20cc Syringe | 31.00 |
| 5 | 18 g needle | 8.00 |
| 6 | Gauze | 150.00 |

Total Amount: 4389.00

Less Discount (-): 0.00

Grand Total: 4389.00

Received Amount (-): 4389.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required