



Invoice

Invoice No: 252602387

Patient Name: Ms. sikha sood/HOC/2602/01367

Pay Mode: UPI

Invoice Date: 06-02-2026

Doctor: Dr. Suman Kumar
Ankathi

Sr.No.	TREATMENT	AMOUNT
1	USG Abdomen & Pelvis	2950.00
Total Amount: 2950.00		
Less Discount (-): 0.00		
Grand Total: 2950.00		
<u>Received Amount (-): 2950.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required