



Invoice

Invoice No: 252602397

Patient Name: Ms. Ketaki Kambli/HOC/2602/01369

Pay Mode: UPI

Invoice Date: 07-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
Total Amount: 2000.00		
Less Discount (-): 400.00		
Grand Total: 1600.00		
<u>Received Amount (-): 1600.00</u>		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required