



Invoice

Invoice No: 252602399

Patient Name: Ms. Veena Thakur/PW/2526/00080

Pay Mode: Card

Invoice Date: 07-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Chemoport Flushing Charges	2000.00
2	Chemo Port Needle	799.00
3	10cc Syringe	18.00
4	100ml Saline	47.00
5	Gauze	50.00

Total Amount: 2914.00

Less Discount (-): 0.00

Grand Total: 2914.00

Received Amount (-): 2914.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required