



Invoice

Invoice No: 252602404

Patient Name: Ms. Shabina Khan/HOC/2510/01074

Pay Mode: Card

Invoice Date: 07-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category C - Chemotherapy	9000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	2000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Paxman Scalp Cooling Charges	8000.00
		Total Amount: 21800.00
		Less Discount (-): 0.00
		Grand Total: 21800.00
		Received Amount (-): 21800.00
		Balance Amount: 0.00

This is a computer generated invoice hence no signature is required