



Invoice

Invoice No: 252602444

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

Pay Mode: Card

Invoice Date: 12-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category C - Chemotherapy	14000.00
2	Daycare Bed Charges	5000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	HGT Charges	200.00
6	Post Mastectomy Lymphatic Aspiration	1200.00
7	Stitch Removal	500.00

Total Amount: 24700.00

Less Discount (-): 0.00

Grand Total: 24700.00

Received Amount (-): 24700.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required