



Invoice

Invoice No: 252602445

Patient Name: Ms. Shivani Katkar/HOC/2511/01213

Pay Mode: UPI

Invoice Date: 12-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Minor Dressing	500.00
2	Stitch Removal	500.00
3	Post Mastectomy Lymphatic Aspiration	1200.00
4	Gauze	50.00
5	11 no. Blade	8.00
6	20cc Syringe	30.00
7	18 g needle	8.00

Total Amount: 2296.00

Less Discount (-): 0.00

Grand Total: 2296.00

Received Amount (-): 2296.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required