



Invoice

Invoice No: 252602463

Patient Name: Ms. Neha Bhatia/HOC/2511/01166

Pay Mode: Card

Invoice Date: 13-02-2026

Doctor: Dr. Namita Pandey

| Sr.No. | TREATMENT | AMOUNT |
|--------|---|----------|
| 1 | Category A - Chemotherapy | 12000.00 |
| 2 | Daycare Bed Charges | 5000.00 |
| 3 | Nursing Charges | 3000.00 |
| 4 | Non medical Service MRD charges & Bio Medical Waste | 800.00 |
| 5 | Post Mastectomy Lymphatic Aspiration | 1200.00 |
| 6 | 20cc Syringe | 30.00 |
| 7 | 18 g needle | 8.00 |
| 8 | Gauze | 50.00 |

Total Amount: 22088.00

Less Discount (-): 0.00

Grand Total: 22088.00

Received Amount (-): 22088.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required