



Invoice

Invoice No: 252602464

Patient Name: Ms. Sita Harne/HOC/2602/01357

Pay Mode: UPI

Invoice Date: 13-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	8000.00
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: 20800.00

Less Discount (-): 1500.00

Grand Total: 19300.00

Received Amount (-): 19300.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required