



Invoice

Invoice No: 252602468

Patient Name: Ms. Swati K S/HOC/2602/01389

Pay Mode: Cash

Invoice Date: 14-02-2026

Doctor: Dr. Suman Kumar
Ankathi

Sr.No.	TREATMENT	AMOUNT
1	Tomomammography - Bilateral	5630.00
Total Amount: 5630.00		
Less Discount (-): 281.00		
Grand Total: 5349.00		
Received Amount (-): 5349.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required