



## **Invoice**

**Invoice No:** 252602478

**Patient Name:** Ms. Vanita Sapkal/HOC/2511/01153

**Pay Mode:** Card

**Invoice Date:** 17-02-2026

**Doctor:** Dr. Suman Kumar  
Ankathi

<b>Sr.No.</b>	<b>TREATMENT</b>	<b>AMOUNT</b>
1	USG Guided Marking	2000.00
2	tegaderm	299.00

**Total Amount: 2299.00**

**Less Discount (-): 0.00**

**Grand Total: 2299.00**

**Received Amount (-): 2299.00**

**Balance Amount: 0.00**

This is a computer generated invoice hence no signature is required