



Invoice

Invoice No: 252602486

Patient Name: Ms. Sheela Yadav/HOC/2602/01392

Pay Mode: Cash

Invoice Date: 17-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Annuals (Tomo-mamo, Dexa Scan, USG Breast, USG A+P)	12500.00
Total Amount: 12500.00		
Less Discount (-): 3000.00		
Grand Total: 9500.00		
Received Amount (-): 9500.00		
Balance Amount: 0.00		

This is a computer generated invoice hence no signature is required