



Invoice

Invoice No: 252602490

Patient Name: Ms. Kavita Chaskar/HOC/2601/01344

Pay Mode: UPI

Invoice Date: 17-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Major Dressing	1000.00
2	Clip Removal	1500.00
3	Gauz	100.00
4	Post Mystectomy Lymphatic Aspiration	1200.00
5	20cc Syringe	30.00
6	18 g needle	8.00

Total Amount: 3838.00

Less Discount (-): 0.00

Grand Total: 3838.00

Received Amount (-): 3838.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required