



Invoice

Invoice No: 252602493

Patient Name: Ms. Menaka Hanarkan/HOC/2602/01381

Pay Mode: UPI

Invoice Date: 17-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Followup	1500.00
2	Tomomammography - Bilateral	5630.00

Total Amount: 7130.00

Less Discount (-): 0.00

Grand Total: 7130.00

Received Amount (-): 7130.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required