



Invoice

Invoice No: 252602497

Patient Name: Ms. Minaz Shaikh/HOC/2601/01327

Pay Mode: UPI

Invoice Date: 17-02-2026

Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Major Dressing	1000.00
2	11 no. Blade	8.00
3	Gauze	150.00
4	Followup	1500.00

Total Amount: 2658.00

Less Discount (-): 0.00

Grand Total: 2658.00

Received Amount (-): 2658.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required