



**HOLISTIC
ONCOCARE
CENTRE**

A Unit of Ajeya Kumar Memorial Health Care LLP

The Breast Clinic

Unit 414, ATL Corporate Park,
Saki Vihar Road, Powai,
Mumbai - 400072
Phone: +91 8450990078

Invoice

Invoice No: 252602688
Patient Name: Ms. Niranjini Rao/PW/2526/00331
Pay Mode: Cash

Invoice Date: 07-03-2026
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Annuals (Tomo-mamo, DEXA Scan, USG Breast, USG A+P)	12500.00
2	Chemoport Flushing Charges	2000.00
3	Chemoport Needle	799.00
4	Gauze	50.00
5	10cc Syringe	18.00
6	100ml Saline	47.00

Total Amount: 15414.00

Less Discount (-): 0.00

Grand Total: 15414.00

Received Amount (-): 15414.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required