



**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: 252602884
Patient Name: Ms. Sunitha Krishnan/PW/2526/00500
Pay Mode: Card

Invoice Date: 28-03-2026
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Chemoport Flushing Charges	2000.00
2	chemoport needle	799.00
3	10cc Syringe	11.00
4	Gauze	50.00
5	100ml Saline	44.00

Total Amount: 2904.00

Less Discount (-): 0.00

Grand Total: 2904.00

Received Amount (-): 2904.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required