



**HOLISTIC
ONCOCARE
CENTRE**

The Breast Clinic

A Unit of Ajeya Kumar Memorial Health Care LLP

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

Invoice

Invoice No: 262700009
Patient Name: Ms. Prabhdevi Daga/HOC/2510/01103
Pay Mode: Card

Invoice Date: 01-04-2026
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	DEXA Scan-Whole Body (BFC + Spine)	5600.00
3	Chemoport Flushing Charges	2000.00
4	Gauze	50.00
5	chemoport needle	799.00
6	100ml Saline	40.00
7	18 g needle	8.00
8	10cc Syringe	11.00

Total Amount: 10508.00

Less Discount (-): 0.00

Grand Total: 10508.00

Received Amount (-): 10508.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required