



**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: 252600966
Patient Name: Ms. Saroj Sharma/PW/2526/00616
Pay Mode: Cash

Invoice Date: 23-08-2025
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Consultation	2000.00
2	Chemoport Flushing Charges	1400.00
3	Chemoport Niddle	799.00
4	10cc Syringe	18.00
5	saline	45.00

Total Amount: 4262.00

Less Discount (-): 0.00

Grand Total: 4262.00

Received Amount (-): 4262.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required