



**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: 252601504
Patient Name: Ms. Suvra Banerjee/PW/2526/00848
Pay Mode: Cash

Invoice Date: 31-10-2025
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Chemoport Flushing Charges	2000.00
2	Chemoport Niddle	799.00
3	20cc Syringe	33.00
4	18 g needle	8.00
5	Gauze	100.00

Total Amount: 2940.00

Less Discount (-): 0.00

Grand Total: 2940.00

Received Amount (-): 2940.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required