



**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: 252601614
Patient Name: Ms. Shenazz Karari/HOC/2510/01121
Pay Mode: Cash

Invoice Date: 12-11-2025
Doctor: Dr. Namita Pandey

Sr.No.	TREATMENT	AMOUNT
1	Category A - Chemotherapy	15000.00
2	Daycare Bed Charges	2000.00
3	Nursing Charges	3000.00
4	Non medical Service MRD charges & Bio Medical Waste	800.00
5	Paxman Scalp Cooling Charges	8000.00
6	HGT	200.00

Total Amount: 29000.00

Less Discount (-): 0.00

Grand Total: 29000.00

Received Amount (-): 29000.00

Balance Amount: 0.00

This is a computer generated invoice hence no signature is required