

Anjali Aggarwal (P20842)

By: **Dr. Pankaj B Borade**

Invoices

Date: **9 Jan, 2018**
Invoice Number: **INV3456**

#	Treatments & Products	Unit Cost INR	Qty	Total Cost INR
1.	Consultation Date 9 Jan, 2018	700.00	1	700.00

Payment Details

Date	Receipt Number	Mode Of Payment	Amount Paid INR
9 Jan, 2018	RCPT3352	Card	700.00

Total Cost:	700.00 INR
Grand Total:	700.00 INR
Amount Received:	700.00 INR
Balance Amount :	0.00 INR

Pan No : AARFP1029M
Shop Act :Yerwada/II/32379