

Unpaid

SOLD BY  
Service  
55-A5  
FSSAI: k9848320982  
Trade License: r9872938490234



INVOICE

BILLING ADDRESS  
**developer**

Ph: 9654737358

Invoice No: SER\_262  
Date: 2026-09-05

| # | DESCRIPTION                      | QTY | MRP  | DISC | PRICE | TOTAL |
|---|----------------------------------|-----|------|------|-------|-------|
| 1 | OPD Consultation — Dr. new staff | 1   | 1200 | 0    | 1200  | 1200  |
| 2 | Radiology — MRI Spine (RAD-0012) | 1   | 233  | 0    | 233   | 233   |
| 3 | Radiology — MRI Spine (RAD-0013) | 1   | 233  | 0    | 233   | 233   |
| 4 | Radiology — MRI Spine (RAD-0014) | 1   | 233  | 0    | 233   | 233   |
| 5 | Treatment — fd                   | 1   | 0    | 0    | 0     | 0     |
| 6 | pra                              | 3   | 0    | 0    | 0     | 0     |
| 7 | pra                              | 3   | 0    | 0    | 0     | 0     |

AMOUNT IN WORDS

One Thousand Eight Hundred And Ninety Nine Rupees Only

Sub Total ₹1,899

Rounded Off 0

**Grand Total ₹1,899**

Payment **Cash**

This is a computer-generated invoice. No signature required.