

Bill To:
**Devika Chauhan
(P015)**

Ship To:
Same as Bill To

Date: 3/19/2025
Payment Terms: Net 15
Due Date: 4/3/2025
PO Number: PO-015

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
------	----------	------	--------

Neck Pain + Ortho Consult	1	₹13,700.00	₹13,700.00
---------------------------	---	------------	------------

Subtotal: ₹13,700.00
Tax (0%): ₹0.00
Total: ₹13,700.00
Amount Paid: ₹13,700.00

Notes:
MRI scan conducted. No critical issue found.

Terms:
Final settlement before follow-up.