

Bill To:
Tanya Deshmukh
(P012)

Ship To:
Same as Bill To

Date: 3/31/2025
Payment Terms: Net 5
Due Date: 4/5/2025
PO Number: PO-012

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
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Gastro Treatment	1	₹5,900.00	₹5,900.00
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Subtotal: ₹5,900.00
Tax (0%): ₹0.00
Total: ₹5,900.00
Amount Paid: ₹5,900.00

Notes:
No symptoms at discharge

Terms:
Cash or UPI only.