

Bill To:  
**Sneha Reddy (P004)**

Ship To:  
**Same as Bill To**

Date: 4/9/2025  
Payment Terms: Net 15  
Due Date: 4/24/2025  
PO Number: PO-004

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
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ICU Stay & Cardiac Support	1	₹22,500.00	₹22,500.00
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Subtotal: ₹22,500.00

Tax (0%): ₹0.00

Total: ₹22,500.00

Amount Paid: ₹22,500.00

Notes:  
Emergency defibrillation performed

Terms:  
Critical services billed under premium care