

Bill To:
Vikram Joshi (P005)

Ship To:
Same as Bill To

Date: 3/30/2025
Payment Terms: Net 7
Due Date: 4/6/2025
PO Number: PO-005

Balance Due: ₹0.00

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

| | | | |
|-----------------|---|-----------|-----------|
| Fracture Repair | 1 | ₹9,800.00 | ₹9,800.00 |
|-----------------|---|-----------|-----------|

Subtotal: ₹9,800.00

Tax (0%): ₹0.00

Total: ₹9,800.00

Amount Paid: ₹9,800.00

Notes:
Cast applied after minor surgery

Terms:
Cash accepted at discharge.