

Bill To:

**Ananya Sharma
(P002)**

Ship To:

Same as Bill To

Date:

4/6/2025

Payment Terms:

Net 10

Due Date:

4/16/2025

PO Number:

PO-002

Balance Due:

₹0.00

Item	Quantity	Rate	Amount
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Viral Fever Treatment	1	₹6,500.00	₹6,500.00
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Subtotal:

₹6,500.00

Tax (0%):

₹0.00

Total:

₹6,500.00

Amount Paid:

₹6,500.00

Notes:

Fully recovered from dengue

Terms:

Pay by NEFT or UPI.