

Bill To:
Sameer Patil (P011)

Ship To:
Same as Bill To

Date: 4/9/2025
Payment Terms: Net 10
Due Date: 4/19/2025
PO Number: PO-011

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
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Asthma + Nebulization	1	₹9,700.00	₹9,700.00
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Subtotal: ₹9,700.00

Tax (0%): ₹0.00

Total: ₹9,700.00

Amount Paid: ₹9,700.00

Notes:
Follow-up after 1 week recommended

Terms:
Pay digitally. Senior discount applied.