

Bill To:
Priya Kulkarni (P010)

Ship To:
Same as Bill To

Date: 2/15/2025
Payment Terms: Net 15
Due Date: 3/1/2025
PO Number: PO-010

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
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Joint Pain Management	1	₹8,100.00	₹8,100.00
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Subtotal: ₹8,100.00

Tax (0%): ₹0.00

Total: ₹8,100.00

Amount Paid: ₹8,100.00

Notes:
Physical therapy and calcium intake advised

Terms:
Pay via cash or cheque.