

Bill To:
Meera Nair (P006)

Ship To:
Same as Bill To

Date: 3/21/2025
Payment Terms: Net 15
Due Date: 4/5/2025
PO Number: PO-006

Balance Due: ₹0.00

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

Pneumonia Recovery Plan	1	₹8,100.00	₹8,100.00
-------------------------	---	-----------	-----------

Subtotal: ₹8,100.00

Tax (0%): ₹0.00

Total: ₹8,100.00

Amount Paid: ₹8,100.00

Notes:
Observed 96% oxygen saturation on discharge

Terms:
Pay within 15 days.