



**Subject:** Credit Note for MRP Billed During Initial Sale Period

**To:**

HealthQo Diagnostic

**Date:** 20-07-2025

**Ref No.:** PSL/CN/Demo001

Dear Team HealthQo,

This is to formally acknowledge and issue a **Credit Note** for the invoices raised at **MRP pricing** during the **initial phase of our association**, when your account ID was generated without a linked rate contract.

As discussed, the prices were temporarily withheld during this phase as we were showcasing our services, and no finalized rate list had been tagged to your profile at the time. This credit note adjusts the billed amount to reflect the correct partner pricing retroactively.

**Details:**

- **Client Name:** HealthQo Diagnostic
- **Reason:** MRP billed in absence of tagged rate list
- **Period Covered:** Current
- **Credit Amount:** ₹13401
- **Reference Invoices:** 1631082024

This amount will be adjusted against future billings or may be requested as a standalone credit, as per your preference.

Please confirm receipt and let us know how you'd like the adjustment to reflect in your ledger.

Warm regards,

**Umang Bhatia**

Associate Director

Path Square Labs Pvt. Ltd.

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