

To ,

Aarthi Scans Pvt Ltd

Vadapalani, Chennai- 670002

Date: 31-10-2019

Invoice No: INV/5C/19-20/0424

Sub: Invoice of 5C Network Teleradiology

SI No	Line Item	Amount
1	Radiologist reports	33800 - 1700

Total In Words- THIRTY-THREE THOUSAND EIGHT HUNDRED RUPEES ONLY

Detailed excel of all cases are sent as an attachment to the mail

Kindly make the payment within 15 days of the receipt of this invoice.

Any unpleasant encounter and discrepancy in billing and the amount to be paid, please highlight within 15 days of your billing date.

We try to make our client's experience easy by making transactional experience smooth and transparent.
For any queries and clarification please do reach out to the below mentioned contact details.

We are MSME certified, protected under the MSMED act.

UAM No: KR03E0092207

For failure to pay within the specified duration kindly refer the link below.

<https://www.indiafilings.com/learn/msme-payment-terms/>

Yours Sincerely

5C Network

Make all checks payable to 5C Network (India) Pvt Ltd

5CNetwork Account Details:

A/c no :-914020032293847

IFSC Code UTIB0000052

Axis bank jayanagar branch

PAN : AAACZ7690L, GST: 29AAACZ7690L1ZG

CIN : U72200KA2014PTC075191, TIN : 2955125222

Thank You for Your Business!

5C Network India Pvt Ltd,
C-9 Navnith MCHS Colony,
1C Main, 14th Cross,
Sector 6, HSR Layout,
Bengaluru 560102

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D. R. R. R.
ACCOUNTED