



INVOICE

To

AARTHI ADVANCED C.T. SCAN & M.R.I, NO:60 100 FEET ROAD, CHENNAI-26,, VADAPALANI, CHENNAI.



Invoice No. : HDC/VDP/2020/10

Invoice Date: 02/01/2020

Total: 5360

TDS 2-1 . 107

5253

Sno.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/12/2019 and 31/12/2019	5360.00
	Total Amount	5360.00

Amount chargeable (in words)

Rupees Five Thousand Three Hundred and Sixty only

Please pay the amount within 15 Days

PS: The invoice details are given as per Annexure - I

Payment Options:

1. Send DD / Cheque drawn in favour of

" DR.GANESAN'S HITECH DIAGNOSTIC CENTRE PRIVATE LIMITED "

IMITED " CHENNAI.

- Deposit Cash in ICICI Bank Acc. No: 602505060731 and send copy of bank deposit slip.
- Pay DD / Cheque to one of our Representative and obtain a receipt.
- 4. PAN CARD Number : AADCD7458H

Note:

If payment not received within 15 Days, 18 % interest p.a will be charged.

FOR DR. GANESAN'S HITECH DIAGNOSTIC CENTRE PRIVATE LIMITED,

Authorised Signatory



near una per una Dr Padhi

or Padhi Lawrence as well

Dr Priva

Mrs Malini Parasuraman M Sc M phil