



STAR Teleradiology

Healthcare Services

N 141

INVOICE

DATE: 01-Nov-19

INVOICE: 19/10

Billing Period: Oct 19

BILL TO

AARTHI SCAN PVT LTD.,

SUMMARY OF CHARGES

S.NO	MODALITY NAME	STUDY NAME	AMOUNT / STUDY	TOTAL NO'S	AMOUNT
1	CT	STUDIES	280	27	7,560.00
2	MRI	STUDIES	300	90	27,000.00
Total				117	34,560.00
Net Invoice Amount					34,560.00

PAYMENT

CHEQUE Payable to STAR GROUP
NEFT

Account Number: 1168135000006289

IFSC: KVBL0001168

Bank: Karur Vysya Bank

Branch: Nagercoil

Total: 34560

DS 10/11 3456

For STAR Teleradiology

31104

Authorized Signatory

G. Sathish

If you have any questions about this invoice, please contact
bervin, +919894846314, bervin@startele.in

Thank You for Your Business!

DRuby

7.11.19

ACCOUNTED

30,B/5,Annanager,karur 639002,Ph:+91 9952707755

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