

-60



Teleradiology Solutions



7710003227/28/29



contact@RadioReads.com



www.RadioReads.com

8/19/19

INVOICEDATE	01-NOVEMBER-2019
INVOICENUMBER	AARTHI-OCTOBER -2019
INVOICEDURATION	01-OCT-2019to31-OCT-2019
DUE DATE	07-NOVEMBER-2019

CUSTOMER INFORMATION

N-138

BILLING ADDRESS	
COMPANY	AARTHI Scan Center
ADDRESS	-
CITY/STATE/ZIP	-

ORDER INFORMATION

QUANTITY	DESCRIPTION	AMOUNT EACH	TOTAL IN RUPEES
17	CT	200/300	5000
31	MRI	300	9300
		TOTAL	14,300

Amount Payable: Fourteen Thousand Three Hundred Only.

14,240

G. Aarthi

PAYMENT
Payment should be made in favour of RADIOREADS SOLUTIONS CURRENTA/C.NO:026805004204 RTGS/NEFT/IFSC:ICIC0000268,ICICIBANKLTD,THANE(WEST).

Total: 14240 /
TDS 10% 1424 /
12816 ✓

TERMS AND CONDITIONS
1. This is a computer generated invoice and does not require signature. 2. Payment should be made either through cheque or bank transfer. 3. Cheque subject to realization 4. In case of any queries, please call +91771-000-3227 or mail us at accounts@radioreads.com

Rx

D Ruby
7.11.19
ACCOUNTED