

N-154



TAX INVOICE

Quest Teleradiology Solutions Pvt Ltd

BILL TO NAME AND ADDRESS

Aarthi Scan
Vadapalani

INVOICE NO	20191124
DATE	30/11/2019
Pan Number	AAACQ3028P
Category of service	Diagnostics Imaging Services
GSTIN	29AAACQ3028P1Z1
Service Code	999316
State and Code	Karnataka / KA-29

SL. No.	Particulars	Qty	Rate	Amount in INR
1	CT-Abdomen	5	250	1250
2	CT-Chest	9	250	2250
3	CT-KUB	3	250	750
4	CT-Temporal Bone	1	250	250
5	MRI-Brain	54	300	16200
Night Study Details (21:00 TO 08:00)				
6	CT-Chest	2	350	700
7	MRI-Brain	5	400	2000
Grand Total				79
Net Total INR				23400
Add: IGST @ 18%				4212
Total Amount INR				27612
Amount in words				Twenty-seven thousand, six hundred and twelve Only in INR

Payment Details

1. Payments by crossed cheques / DD's in favour of 'Quest Teleradiology Solutions Private Limited', attention Accounts Dept.

2. Bank Details

Beneficiary Name -
Beneficiary Account no. -
Bank Name -
Bank Branch -
IFSC Code -
SWIFT Code -

Quest Teleradiology Solutions Private Limited
1594002100005711
PUNJAB NATIONAL BANK
JP Nagar 2nd Phase, Bangalore-560 078
PUNB0159400
PUNBINBBKKG

For Quest Teleradiology Solutions Pvt Ltd

[Signature]
Nirupama
Director



Note: All disputes regarding this transaction are subject to Bangalore Court Jurisdiction only.

QUEST TELERADIOLOGY SOLUTIONS PRIVATE LIMITED

No 453, 9th Cross, J P Nagar 2nd Phase, Bangalore - 560078 Phone : +91 89398853 92/99.

Email: info@questteleradiology.com

www.questteleradiology.com

CIN: U74900KA2013PTC067776

TOTAL: 23400

TDS 101. 2340

add 25140 21060

GST

4212

29952 25212

DP
10.12.19
ACCOUNTED

RS