

14
190

N.22

GST No : 36AAECP4349J1Z5

PAN NO: AAEC4349J

INVOICE

Invoice No.: 19111242 Date: 01-Nov-2019
Issued To: PCL-TS-519:Aarthi Scans Pvt Ltd
For : Testing charges of clinical samples From Date : 01-Oct-2019 to 31-Oct-2019
Total Registrations: 104.00
Gross Amount: Rs.66374.00
Discount Amount: Rs.23237.00
Invoice Amount: Rs.43137.00

If any discrepancy/Adjustment/Deduction on account of TDS or any other deduction made at the time of payment, Please send a summary statement of deduction with the payment details to accounts@pathcarelabs.com

Kindly remit the total payable amount at the earliest through NEFT/RTGS/ Fund transfer as per details given below.

BENEFICIARY NAME : PATHCARE LABS PVT LTD
BANK NAME : HDFC BANK LTD
ACCOUNT NUMBER : 03772790000564
BRANCH NAME : WEST MARREDPALLY BRANCH, HYDERABAD
IFSC CODE : HDFC0000377

Thanking You

For Path Care Labs Pvt Ltd

TOTAL: 43137 ✓

TDS 2.1, 863 ✓

42274 ✓

Rx
checked
Rohit

Authorised Signatory

Note :

1. Please don't make payments in cash against bill, we shall not be responsible for any payment made in cash.
2. Any corrections in invoice has to be submitted in writing before 7 days of the date of invoice. Beyond this, the invoice would be considered as final and accepted.
3. Please make the payment within 15 days of the date of invoice. Any delay can attract interest of 18% pa.
4. Cheque should be crossed "A/C Payee" and drawn in favour of "Pathcare Labs Pvt Ltd"
5. This is a computer generated bill and does not require signature/stamp.

Bills verified
Rohit

DRuby
3.12.19
ACCOUNTED

R 42274 -