



STAR Teleradiology

Healthcare Services

N.155

INVOICE

DATE: 01-Dec19

INVOICE: 19/11

Billing Period: Nov 19

BILL TO

AARTHI SCANS PVT LTD.,

SUMMARY OF CHARGES

S.NO	MODALITY NAME	STUDY NAME	AMOUNT / STUDY	TOTAL NO'S	AMOUNT
1	CT	STUDIES	280	19	5,320.00
2	MRI	STUDIES	300	120	36,000.00
Total				141	41,320.00
Net Invoice Amount					41,320.00

PAYMENT

CHEQUE Payable to STAR GROUP
NEFT

Account Number: 1168135000006289

IFSC: KVBL0001168

Bank: Karur Vysya Bank

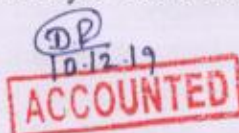
Branch: Nagercoil

For STAR Teleradiology

Authorized Signatory

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

Thank You for Your Business!



Total: 41320 ✓

TDS 10%: 4132 ✓

37188 ✓

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