



Teleradiology Solutions

7710003227/28/29  
contact@RadioReads.com  
www.RadioReads.com

INVOICEDATE	01-DECEMBER-2019
INVOICENUMBER	AARTHI-NOV -2019
INVOICEDURATION	01-NOV-2019to30-NOV-2019
DUE DATE	07-DECEMBER-2019

#### CUSTOMER INFORMATION

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

#### ORDER INFORMATION

QUANTITY	DESCRIPTION	AMOUNT EACH	TOTAL IN RUPEES
17	CT	200/300	5100
83	MRI	300	24900
TOTAL			30,000

Amount Payable: Thirty Thousand Only.

28,660

#### PAYMENT

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

Total: 28660

TDS 10% 2866

25794

#### 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](mailto:accounts@radioreads.com)

DP  
12.12.19  
ACCOUNTED