Aarthi Scans Pvt Ltd

Vadapalani, Chennal- 670002

Sub: Invoice of 5C Network Teleradiology



30-09-2019

Invoice No: INV/5C/19-20/0025

SI No	Line Item	Amount
1	Radiologist reports	333.00
	THIRTY-THREE THOUSAND ONE HUNDRED RUPEES ONLY of all cases are sent as an attachment to the mail	(32,600)
	Kindly make the payment within 15 days of the re	ceipt of this invoice.

Any unpleasant encounter and discrepency in billing and the amount to be paid, please highlight within 15 days of your billing date.

We try to make our client's experience easy by making transactional experience smooth and transparent. For any queries and clarification please do reach out to the below mentioned contact details.

We are MSME certified, protected under the MSMED act.

UAM No: KR03E0092207

For failure to pay within the specified duration kindly refer the link below.

https://www.indiafilings.com/learn/msme-payment-terms/

Yours Sincerely

5C Network

Make all checks payable to 5C Network (India) Pvt Ltd

5CNetwork Account Details: A/c no :-914020032293847 IFSC Code UTIB0000052 Axis bank Jayanagar branch

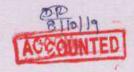
PAN: AAACZ7690L, GST: 29AAACZ7690L1ZG

CIN: U72200KA2014PTC075191,TIN: 29551252222

Thank You for Your Business!

5C Network India Pvt Ltd, C-9 Navnith MCHS Colony, 1C Main, 14th Cross, Sector 6, HSR Layout, Bengaluru 560102

Total: (3 2600 TDS 10'



Unsubscribe