



Quest Teleradiology Solutions Pvt Ltd

TAX INVOICE

BILL TO NAME AND ADDRESS

Aarthi Scan Vadapalani

INVOICE NO	20191024	
DATE	01-10-2019 TO 31-10-2019	
Pan Number	AAACQ3028P	
Category of servi	c 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	10	250	2500
2	CT-Chest	7	250	1750
3	CT-KUB	2	250	500
4	MRI-Brain	23	300	6900
5	MRI-C Spine with WSS	3	350	1050
6	MRI-L Spine	1	300	300
7	MRI-L Spine with WSS	2	350	700
	Night Study Details	s (21:00 TO 08:00)		
9	CT-Chest	1	350	350
10	MRI-Brain	6	400	2400
11	MRI-L Spine with WSS	1	450	450
	Grand Total	56		16900
	Net Total INR			16900
	Add: IGST @ 18%			3042
	Total Amount INR			19942
Amount in words Nineteen thousand, nine hundred and forty-two Only in INR				

Total: 16900

TDS 101. 1690

Add 15210

UTSE 304 &1

18252

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ACCOUNTED