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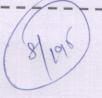
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contact@RadioReads.com



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INVOICEDATE	01-NOVEMBER-2019	
INVOICENUMBER	AARTHI-OCTOBER -2019	
INVOICEDURATION	01-OCT-2019to31-OCT-2019	
DUEDATE	07-NOVEMBER-2019	

CUSTOMERINFORMATION

N-138

BILLINGADDRESS		
COMPANY	AARTHI Scan Center	
ADDRESS		
CITY/STATE/ZIP		

ORDERINFORMATION

QUANTITY	DESCRIPTION	AMOUNTEACH	TOTALINIDUS
17	CT		TOTALINRUPEES
21	CT	200/300	5000
31	MRI	300	9300
		TOTAL	14,300

Amount Payable: Fourteen Thousand Three Hundred Only.

(14,240) G. Lauth

PAYMENT

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

Total: 14240/ TDS 10/.11424/

TERMSANDCONDITIONS

- 1. This is acomputergenerated invoice and does not require signature.
- 2. Paymentsshould bemadeeither through chequeorbanktransfer.
- 3. Chequessubjecttorealization
- 4. Incase of any queries, please call + 91771-000-3227 or mailus at accounts@radioreads.com

BY.

D Ruby ACCOUNTED