



## # INV-

Balance Due

Rs.

## Bill To

**Invoice Date**

## Terms

Due on Receipt

Due Date

| SNo. | Product Description | Quantity | Rate @ Each        | Amount |
|------|---------------------|----------|--------------------|--------|
|      |                     |          |                    |        |
|      |                     |          | <b>SUB TOTAL</b>   |        |
|      |                     |          | <b>NETT TOTAL</b>  |        |
|      |                     |          | <b>BALANCE DUE</b> |        |

**Amount IN Words : INR Only**

|                                                                                                                                                                                 |                   |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|
| <b>Note(s)</b>                                                                                                                                                                  |                   | <b>For Vtel.in</b>          |
| Thanks for your business.                                                                                                                                                       | <b>Checked By</b> | <b>Authorized Signatory</b> |
| <b>TERMS AND CONDITION :</b><br>Payee Name :- vtcl.in<br>IDBI Bank A/C No :- 0300102000005388<br>Branch :- East Mogapair Branch, Chennai.<br>RTGS/NEFT/IFSC Code :- IBKL0000300 |                   |                             |