



vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00001

Balance Due

Rs. 2,000.00

Bill To

Abcd Pvt Ltd.

3/388, Periyar Salai
Palavakkam
Chennai - 600041

GSTIN : TN3325848488787

Invoice Date

01-04-2019

Terms

Due on Receipt

Due Date

01-04-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	SMS 10000 Pack	1 Nos	2000.00	2,000.00
SUB TOTAL				2,360.00
CGST @ 9.00%				180.00
SGST @ 9.00%				180.00
NETT TOTAL				2,360.00
BALANCE DUE				2,360.00

Amount IN Words : INR Two Thousand Three Hundred and Sixty Only

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