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

INVOICE

\# INV-00010

Balance Due

Rs. 2,000.00

Bill To

Abcd Pvt Ltd.

3/388, Periyar Salai
Palavakkam
Chennai - 600041

GSTIN : TN33258484887 87

Invoice Date	**12-04-2019**
Terms	Due on Receipt
Due Date	**12-04-2019**

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)		**For Vtel.in**
Thanks for your business.	**Checked By**	**Authorized Signatory**

TERMS AND CONDITION :
Payee Name :- vtel.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300