INVOICE

INV-00013

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

Balance Due

Rs. 13,000.00

Bill To

Lavish Enterprises

NO.48,, OPP TO ANDHRA BANK, ULLAL MAIN ROAD,,
ULLAL PRESS LAYOUT, BANGALORE, Bengaluru

GSTIN : 29AUIPM7772KD1ZS

Invoice Date	**16-04-2019**
Terms	Due on Receipt
Due Date	**16-04-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transctional sms 1 lakh**	1 Nos	13000.00	13,000.00
			SUB TOTAL	**13,000.00**
			CGST @ 9.00%	**1,170.00**
			SGST @ 9.00%	**1,170.00**
			NETT TOTAL	**15,340.00**
			BALANCE DUE	**15,340.00**

Amount IN Words : INR Fifteen Thousand Three Hundred and Fourty 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