



INV-00026

Balance Due

Rs. 6,000.00

Bill To

Aspire Systems (india) Pvt. Ltd.

Aspire Systems (India) Pvt. Ltd.
1/D-1, SIPCOT IT PARK
Siruseri, Chennai - 603 103
Tamil Nadu, India

GSTIN : GST Num33AACCA4543M1ZQ

Invoice Date	19-04-2019
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Terms	Due on Receipt
Due Date	19-04-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	SMS 10000 Pack	3 Nos	2000.00	6,000.00
SUB TOTAL				6,000.00
NETT TOTAL				6,000.00
BALANCE DUE				6,000.00

Amount IN Words : INR Six Thousand 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