



INV-00028

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

05-03-2019

Terms

Due on Receipt

Due Date

05-03-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	1 Nos	13000.00	13,000.00
SUB TOTAL				13,000.00
IGST @ 18.00%				2,340.00
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 :- vtcl.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300