



INV-00029

Balance Due

Rs. 14,000.00

Erode main road
kadachanallur
Tiruchengode
638008

Invoice Date 07-02-2019

Terms	Due on Receipt
Due Date	07-02-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	1 Nos	14000.00	14,000.00
SUB TOTAL				14,000.00
NETT TOTAL				14,000.00
BALANCE DUE				14,000.00

Amount IN Words : INR Fourteen Thousand 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