



INV-00035

Rs. 18,000.00

Terms	Due on Receipt
Due Date	18-07-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2 Nos	9000.00	18,000.00
			SUB TOTAL	18,000.00
			CGST @ 9.00%	1,620.00
			SGST @ 9.00%	1,620.00
			NETT TOTAL	21,240.00
			BALANCE DUE	21,240.00

Amount IN Words : INR Twenty One Thousand Two 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