INVOICE

INV-00037

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

Balance Due

Rs. 9,500.00

Bill To

Ishk

vijayawada

Invoice Date	**07-08-2019**
Terms	Due on Receipt
Due Date	**07-08-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Express gateway Reseller**	1 Nos	9500.00	9,500.00
			SUB TOTAL	**9,500.00**
			IGST @ 18.00%	**1,710.00**
			NETT TOTAL	**11,210.00**
			BALANCE DUE	**11,210.00**

Amount IN Words : INR Eleven Thousand Two Hundred and Ten 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