



INV-00038

Balance Due

Rs. 17,000.00

Bill To
Ishk
vijayawada

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

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2 Nos	8500.00	17,000.00
SUB TOTAL				17,000.00
IGST @ 18.00%				3,060.00
NETT TOTAL				20,060.00
BALANCE DUE				20,060.00

Amount IN Words : INR Twenty Thousand and Sixty 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