



INV-00045

Balance Due

Rs. 2,000.00

Bill To

Cceit

hosur

Invoice Date	09-08-2019
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Terms	Due on Receipt
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Due Date 09-08-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	SMS 10000 Pack	10000 Nos	0.20	2,000.00
SUB TOTAL				2,000.00
NETT TOTAL				2,000.00
BALANCE DUE				2,000.00

Amount IN Words : INR Two 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