



INV-00049

Balance Due

Rs. 34,000.00

Bill To
Chandra
vijayawada

Invoice Date	10-08-2019
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Terms	Due on Receipt
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Due Date **10-08-2019**

Amount IN Words : INR Thirty Four Thousand Only

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TERMS AND CONDITION : Payee Name :- vtcl.in IDBI Bank A/C No :- 0300102000005388 Branch :- East Mogapair Branch, Chennai. RTGS/NEFT/IFSC Code :- IBKL0000300
