



INV-00051

Balance Due

Rs. 3,000.00

Bill To
Masltd
uttakand

Invoice Date 12-08-2019

Terms	Due on Receipt
Due Date	12-08-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	3000.00	3,000.00
SUB TOTAL				3,000.00
IGST @ 18.00%				540.00
NETT TOTAL				3,540.00
BALANCE DUE				3,540.00

Amount IN Words : INR Three Thousand Five Hundred and Fourty 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