



## # INV-00056

Rs. 9,500.00

|          |                   |
|----------|-------------------|
| Terms    | Due on Receipt    |
| Due Date | <b>13-08-2019</b> |

| SNo.                                                                                                                                                                            | Product Description      | Quantity          | Rate @ Each                 | Amount          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------|-----------------------------|-----------------|
| 1                                                                                                                                                                               | Express gateway Reseller | 1 Nos             | 9500.00                     | 9,500.00        |
|                                                                                                                                                                                 |                          |                   |                             |                 |
|                                                                                                                                                                                 |                          |                   | <b>SUB TOTAL</b>            | <b>9,500.00</b> |
|                                                                                                                                                                                 |                          |                   | <b>NETT TOTAL</b>           | <b>9,500.00</b> |
|                                                                                                                                                                                 |                          |                   | <b>BALANCE DUE</b>          | <b>9,500.00</b> |
| <b>Amount IN Words : INR Nine Thousand Five Hundred Only</b>                                                                                                                    |                          |                   |                             |                 |
| <b>Note(s)</b>                                                                                                                                                                  |                          |                   | <b>For Vtel.in</b>          |                 |
| Thanks for your business.                                                                                                                                                       |                          | <b>Checked By</b> | <b>Authorized Signatory</b> |                 |
| <b>TERMS AND CONDITION :</b><br>Payee Name :- vtcl.in<br>IDBI Bank A/C No :- 0300102000005388<br>Branch :- East Mogapair Branch, Chennai.<br>RTGS/NEFT/IFSC Code :- IBKL0000300 |                          |                   |                             |                 |