



INV-00070

Rs. 9,500.00

Bill To
Ishk
vijayawada

Terms	Due on Receipt
Due Date	19-08-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Express gateway Reseller	1 Nos	9500.00	9,500.00
SUB TOTAL				9,500.00
NETT TOTAL				9,500.00
BALANCE DUE				9,500.00

Amount IN Words : INR Nine Thousand Five Hundred 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		