



INV-00082

Balance Due

Rs. 11,500.00

Bill To
Mookambikai
chennai

Invoice Date 27-08-2019

Terms	Due on Receipt
Due Date	27-08-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	1 Nos	11500.00	11,500.00
			SUB TOTAL	11,500.00
			NETT TOTAL	11,500.00
			BALANCE DUE	11,500.00

Amount IN Words : INR Eleven Thousand Five Hundred Only

Note(s)		For Vtel.in
Thanks for your business.	Checked By	Authorized Signatory

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