



INV-00090

Balance Due

Rs. 13,000.00

Bill To
Laksman
bheehar

Invoice Date	30-08-2019
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Terms	Due on Receipt
Due Date	30-08-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	100000 Nos	0.13	13,000.00
			SUB TOTAL	13,000.00
			NETT TOTAL	13,000.00
			BALANCE DUE	13,000.00

Amount IN Words : INR Thirteen Thousand 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