



INV-00093

Balance Due

Rs. 1,700.00

Bill To
Finvest
gujarat

Invoice Date 03-09-2019

Terms	Due on Receipt
Due Date	03-09-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	1700.00	1,700.00
SUB TOTAL				1,700.00
NETT TOTAL				1,700.00
BALANCE DUE				1,700.00

Amount IN Words : INR One Thousand Seven 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