



INV-00094

Balance Due

Rs. 4,500.00

Bill To
Apoor
uttarakand

Invoice Date 03-09-2019

Terms	Due on Receipt
Due Date	03-09-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1 Nos	4500.00	4,500.00
			SUB TOTAL	4,500.00
			NETT TOTAL	4,500.00
			BALANCE DUE	4,500.00

Amount IN Words : INR Four 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