vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00111

Balance Due

Rs. 18,000.00

Bill To

Sowbbhayam

Kolthur

Invoice Date	**13-09-2019**
Terms	Due on Receipt
Due Date	**13-09-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	2 Nos	9000.00	18,000.00
			SUB TOTAL	**18,000.00**
			IGST @ 18.00%	**3,240.00**
			NETT TOTAL	**21,240.00**
			BALANCE DUE	**21,240.00**

Amount IN Words : INR Twenty One Thousand Two Hundred and Fourty 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