



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

INVOICE

INV-00113

Balance Due

Rs. 3,000.00

Bill To
Ishanu
numgambakam

Invoice Date 14-09-2019

Terms Due on Receipt

Due Date **14-09-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	3000.00	3,000.00
SUB TOTAL				3,000.00
NETT TOTAL				3,000.00
BALANCE DUE				3,000.00

Amount IN Words : INR Three Thousand Only

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

TERMS AND CONDITION :

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