



INV-00125

Rs. 6,000.00

Terms	Due on Receipt
Due Date	20-09-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	SMS 10000 Pack	1 Nos	6000.00	6,000.00
SUB TOTAL				6,000.00
NETT TOTAL				6,000.00
BALANCE DUE				6,000.00
Amount IN Words : INR Six Thousand Only				
Note(s)		Checked By	For Vtel.in	
Thanks for your business.			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				