



INV-00126

Balance Due

Rs. 8,000.00

Bill To

Senka Nidhi Ltd

CHENNAI

Invoice Date

21-09-2019

Terms

Due on Receipt

Due Date

21-09-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	8000.00	8,000.00
SUB TOTAL				8,000.00
NETT TOTAL				8,000.00
BALANCE DUE				8,000.00

Amount IN Words : INR Eight Thousand 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		