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

INVOICE

INV-00130

Balance Due

Rs. 6,500.00

Bill To

Lavish Enterprises

NO.48,, OPP TO ANDHRA BANK, ULLAL MAIN ROAD,,
ULLAL PRESS LAYOUT, BANGALORE, Bengaluru

GSTIN : 29AUIPM7772KD1ZS

Invoice Date	**24-09-2019**
Terms	Due on Receipt
Due Date	**24-09-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transctional sms 1 lakh**	50000 Nos	0.13	6,500.00
			SUB TOTAL	**6,500.00**
			IGST @ 18.00%	**1,170.00**
			NETT TOTAL	**7,670.00**
			BALANCE DUE	**7,670.00**

Amount IN Words : INR Seven Thousand Six Hundred and Seventy 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