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

INVOICE

INV-00131

Balance Due

Rs. 1,800.00

Bill To

Rudra Designs

chennai

Invoice Date	**27-09-2019**
Terms	Due on Receipt
Due Date	**27-09-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	1 Nos	1800.00	1,800.00
			SUB TOTAL	**1,800.00**
			NETT TOTAL	**1,800.00**
			BALANCE DUE	**1,800.00**

Amount IN Words : INR One Thousand Eight Hundred 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