



INV-00133

Rs. 9,500.00

Terms	Due on Receipt
Due Date	03-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Express gateway Reseller	1 Nos	9500.00	9,500.00
			SUB TOTAL	9,500.00
			NETT TOTAL	9,500.00
			BALANCE DUE	9,500.00
Amount IN Words : INR Nine Thousand Five 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				