



INV-00135

Rs. 17,000.00

Bill To
Ishk
vijayawada

Terms	Due on Receipt
Due Date	03-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2 Nos	8500.00	17,000.00
SUB TOTAL				17,000.00
NETT TOTAL				17,000.00
BALANCE DUE				17,000.00
Amount IN Words : INR Seventeen 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				