



INV-00141

Balance Due

Rs. 2,050.00

Bill To
Venkathegswa
hyderabad

Invoice Date 05-10-2019

Terms	Due on Receipt
Due Date	05-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	2050.00	2,050.00
SUB TOTAL				2,050.00
NETT TOTAL				2,050.00
BALANCE DUE				2,050.00

Amount IN Words : INR Two Thousand and Fifty 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