



INV-00142

Balance Due

Rs. 4,500.00

Bill To
Milan Readymades
chennai

Invoice Date	05-10-2019
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Terms	Due on Receipt
Due Date	05-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	50000 Nos	0.09	4,500.00
SUB TOTAL				4,500.00
NETT TOTAL				4,500.00
BALANCE DUE				4,500.00

Amount IN Words : INR Four Thousand Five Hundred 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