



INV-00144

Balance Due

Rs. 4,600.00

Bill To
Riyaz J
Phase - II, AEC™ Block, 9th Floor
IIT Madras Research Park
Kanagam Road, Taramani, Chennai - 600 113

Invoice Date 08-10-2019

Terms	Due on Receipt
Due Date	08-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1 Nos	4600.00	4,600.00
SUB TOTAL				4,600.00
NETT TOTAL				4,600.00
BALANCE DUE				4,600.00

Amount IN Words : INR Four Thousand Six 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