



INV-00146

Balance Due

Rs. 9,000.00

Bill To

Thulam Fashions

chennai

Invoice Date

12-10-2019

Terms

Due on Receipt

Due Date

12-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	100000 Nos	0.09	9,000.00
			SUB TOTAL	9,000.00
			NETT TOTAL	9,000.00
			BALANCE DUE	9,000.00

Amount IN Words : INR Nine 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		