



INV-00153

Balance Due

Rs. 9,000.00

Bill To
Thulam Fashions
chennai

Invoice Date	18-10-2019
--------------	------------

Terms	Due on Receipt
Due Date	18-10-2019

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 :- vtel.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300