



INV-00158

Rs. 65,000.00

Terms	Due on Receipt
Due Date	21-10-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	5 Nos	13000.00	65,000.00
SUB TOTAL				65,000.00
CGST @ 9.00%				5,850.00
SGST @ 9.00%				5,850.00
NETT TOTAL				76,700.00
BALANCE DUE				76,700.00

Amount IN Words : INR Seventy Six Thousand Seven Hundred 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