



INV-00171

Balance Due

Rs. 5,000.00

Bill To
Rahulsms
mumbai

Invoice Date	29-10-2019
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Terms	Due on Receipt
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Due Date **29-10-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1 Nos	5000.00	5,000.00
SUB TOTAL				5,000.00
NETT TOTAL				5,000.00
BALANCE DUE				5,000.00

Amount IN Words : INR Five 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		