



INV-00172

Balance Due

Rs. 1,800.00

Bill To

Rajdeep

trichy

Invoice Date	30-10-2019
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Terms	Due on Receipt
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Due Date **30-10-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	1800.00	1,800.00
			SUB TOTAL	1,800.00
			NETT TOTAL	1,800.00
			BALANCE DUE	1,800.00

Amount IN Words : INR One Thousand Eight 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