



# INV-00176

Balance Due

Rs. 5,000.00

**Bill To**  
**Apoor**  
uttarakand

**Invoice Date** 02-11-2019

|          |                   |
|----------|-------------------|
| Terms    | Due on Receipt    |
| Due Date | <b>02-11-2019</b> |

| 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**

|                           |                   |                             |
|---------------------------|-------------------|-----------------------------|
| <b>Note(s)</b>            |                   | <b>For Vtel.in</b>          |
| Thanks for your business. | <b>Checked By</b> | <b>Authorized Signatory</b> |

**TERMS AND CONDITION :**  
Payee Name :- vtel.in  
IDBI Bank A/C No :- 0300102000005388  
Branch :- East Mogapair Branch, Chennai.  
RTGS/NEFT/IFSC Code :- IBKL0000300