



INV-00177

Rs. 9,000.00

Terms	Due on Receipt
Due Date	04-11-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	9000.00	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				