



vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00182

Balance Due

Rs. 7,000.00

Bill To

Rishab

lahore

Invoice Date

07-11-2019

Terms

Due on Receipt

Due Date

07-11-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	7000.00	7,000.00
SUB TOTAL				7,000.00
NETT TOTAL				7,000.00
BALANCE DUE				7,000.00
Amount IN Words : INR Seven 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				