vtel.in No.128, New Street Near Broadway Theatre, Mannadi, 600001 India GSTIN : 37AYOPP8478R1ZV	# INVOICE # INV-00185 Balance Due Rs. 24,000.00

Bill To **Mookambika Market Reviews** no:6/15,Shanthi illam Pazhani andavar koil street Chennai-600023 GSTIN : 33AFJPR3258R1ZP	**Invoice Date**	**11-11-2019**
	Terms	Due on Receipt
	Due Date	**11-11-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transctional sms 1 lakh**	2 Nos	12000.00	24,000.00
			SUB TOTAL	**24,000.00**
			NETT TOTAL	**24,000.00**
			BALANCE DUE	**24,000.00**

Amount IN Words : INR Twenty Four 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