



INV-00189

Rs. 2,375.00

Terms	Due on Receipt
Due Date	14-11-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Express gateway Reseller	0 Nos	9500.00	2,375.00
			SUB TOTAL	2,375.00
			IGST @ 18.00%	427.50
			NETT TOTAL	2,802.50
			BALANCE DUE	2,802.50

Amount IN Words : INR Two Thousand Eight Hundred and Two and Fifty Paise 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		