



INV-00196

Balance Due

Rs. 5,000.00

Bill To
Apoor
uttarakand

Invoice Date 22-11-2019

Terms	Due on Receipt
Due Date	22-11-2019

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

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