



INV-00199

Balance Due

Rs. 8,000.00

Bill To
Isms And Hk Solutions
vijayawada
GSTIN : 37ASRPA8431E1ZP

Invoice Date 23-11-2019

Terms	Due on Receipt
Due Date	23-11-2019

[illegible]

Amount IN Words : INR Nine Thousand Four Hundred and Fourty 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