



INV-00212

Balance Due

Rs. 1,200.00

Bill To
Jass1
chennai

Invoice Date 30-11-2019

Terms	Due on Receipt
Due Date	30-11-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1 Nos	1200.00	1,200.00
			SUB TOTAL	1,200.00
			NETT TOTAL	1,200.00
			BALANCE DUE	1,200.00

Amount IN Words : INR One Thousand Two Hundred 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