



vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00215

Balance Due

Rs. 16,000.00

Bill To
Chandu
vijayawada

Invoice Date **03-12-2019**

Terms Due on Receipt

Due Date **03-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2 Nos	8000.00	16,000.00
			SUB TOTAL	16,000.00
			IGST @ 18.00%	2,880.00
			NETT TOTAL	18,880.00
			BALANCE DUE	18,880.00

Amount IN Words : INR Eightteen Thousand Eight Hundred and Eigthy 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		