



INV-00217

Rs. 4,900.00

Bill To
North Customers
chandigarh

Terms	Due on Receipt
Due Date	04-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	0 Nos	10000.00	4,900.00
SUB TOTAL				4,900.00
NETT TOTAL				4,900.00
BALANCE DUE				4,900.00

Amount IN Words : INR Four Thousand Nine 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		