



INV-00218

Balance Due

Rs. 3,000.00

Bill To
Apoor
uttarakand

Invoice Date	06-12-2019
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Terms	Due on Receipt
Due Date	06-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	SMS 10000 Pack	0.50 Nos	6000.00	3,000.00
SUB TOTAL				3,000.00
NETT TOTAL				3,000.00
BALANCE DUE				3,000.00

Amount IN Words : INR Three 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