



INV-00221

Balance Due

Rs. 12,000.00

Bill To

Mookambika Market Reviews

no:6/15,Shanthi illam
Pazhani andavar koil street
Chennai-600023

GSTIN : 33AFJPR3258R1ZP

Invoice Date

06-12-2019

Terms

Due on Receipt

Due Date

06-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	1.00 Nos	12000.00	12,000.00
SUB TOTAL				12,000.00
NETT TOTAL				12,000.00
BALANCE DUE				12,000.00

Amount IN Words : INR Twelve 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