



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

INVOICE

INV-00222

Balance Due

Rs. 17,000.00

Bill To
Stylezone
Chennai

Invoice Date **06-12-2019**

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

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2.00 Nos	8500.00	17,000.00
SUB TOTAL				17,000.00
IGST @ 18.00%				3,060.00
NETT TOTAL				20,060.00
BALANCE DUE				20,060.00

Amount IN Words : INR Twenty Thousand and Sixty 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