



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

INVOICE

INV-00225

Balance Due

Rs. 5,000.00

Bill To
Apoor
uttarakand

Invoice Date **09-12-2019**

Terms Due on Receipt

Due Date **09-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1.00 Nos	5000.00	5,000.00
SUB TOTAL				5,000.00
NETT TOTAL				5,000.00
BALANCE DUE				5,000.00

Amount IN Words : INR Five Thousand 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		