



INV-00228

Rs. 10,000.00

Terms	Due on Receipt
Due Date	13-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	100000.00 Nos	0.10	10,000.00
			SUB TOTAL	10,000.00
			NETT TOTAL	10,000.00
			BALANCE DUE	10,000.00
Amount IN Words : INR Ten 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				