



## # INV-00229

Rs. 16,000.00

|          |                   |
|----------|-------------------|
| Terms    | Due on Receipt    |
| Due Date | <b>13-12-2019</b> |

**Amount IN Words : INR Eightteen Thousand Eight Hundred and Eigthy Only**

**TERMS AND CONDITION :**  
Payee Name :- vtel.in  
IDBI Bank A/C No :- 0300102000005388  
Branch :- East Mogapair Branch, Chennai.  
RTGS/NEFT/IFSC Code :- IBKL0000300