



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

INVOICE

INV-00234

Balance Due

Rs. 13,000.00

Bill To
Laksman
bheehar

Invoice Date 14-12-2019

Terms Due on Receipt

Due Date **14-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	100000.00 Nos	0.13	13,000.00
SUB TOTAL				13,000.00
NETT TOTAL				13,000.00
BALANCE DUE				13,000.00

Amount IN Words : INR Thirteen Thousand Only

Note(s)	Checked By	For Vtel.in Authorized Signatory
Thanks for your business.		
TERMS AND CONDITION : Payee Name :- vtel.in IDBI Bank A/C No :- 0300102000005388 Branch :- East Mogapair Branch, Chennai. RTGS/NEFT/IFSC Code :- IBKL0000300		