



INV-00237

Balance Due

Rs. 1,500.00

Bill To
Balaji Agencies
Titurpathi
GSTIN : 37AACFB1970E12R

Invoice Date 17-12-2019

Terms	Due on Receipt
Due Date	17-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	10000.00 Nos	0.15	1,500.00
			SUB TOTAL	1,500.00
			IGST @ 18.00%	270.00
			NETT TOTAL	1,770.00
			BALANCE DUE	1,770.00

Amount IN Words : INR One Thousand Seven Hundred and Seventy Only

Note(s)		For Vtel.in
Thanks for your business.	Checked By	Authorized Signatory

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