



INV-00241

Balance Due

Rs. 13,000.00

Bill To
Patel123
gujarat

Invoice Date 18-12-2019

Terms	Due on Receipt
Due Date	18-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1.00 Nos	13000.00	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)		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