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

INVOICE

INV-00248

Balance Due

Rs. 26,000.00

Bill To

Patel123

gujarat

Invoice Date	**20-12-2019**
Terms	Due on Receipt
Due Date	**20-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transnational Sms**	2.00 Nos	13000.00	26,000.00
			SUB TOTAL	**26,000.00**
			NETT TOTAL	**26,000.00**
			BALANCE DUE	**26,000.00**

Amount IN Words : INR Twenty Six 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