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

INVOICE

INV-00250

Balance Due

Rs. 18,200.00

Bill To

Sowbhagyam

Kolthur

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

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	2.00 Nos	9100.00	18,200.00
			SUB TOTAL	**18,200.00**
			IGST @ 18.00%	**3,276.00**
			NETT TOTAL	**21,476.00**
			BALANCE DUE	**21,476.00**

Amount IN Words : INR Twenty One Thousand Four Hundred and Seventy Six Only

Note(s)

Thanks for your business.

Checked By

For Vtel.in

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