



INV-00251

Balance Due

Rs. 17,000.00

Bill To

Style Zone

NO: 21 /174, MOUNT TRUNK ROAD,
SWAMYNATHAN NAGAR, KATTUPAKKAM
CHENNAI -600056

GSTIN : 33BYJPR8761H1ZW

Invoice Date	21-12-2019
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Terms	Due on Receipt
1/10, net 30	
2/10, net 30	
3/10, net 30	
4/10, net 30	
5/10, net 30	
6/10, net 30	
7/10, net 30	
8/10, net 30	
9/10, net 30	
10/10, net 30	
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93/10, net 30	
94/10, net 30	
95/10, net 30	
96/10, net 30	
97/10, net 30	
98/10, net 30	
99/10, net 30	
100/10, net 30	

Due Date **21-12-2019**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2.00 Nos	8500.00	17,000.00
SUB TOTAL				17,000.00
IGST @ 18.00%				3,060.00
NETT TOTAL				20,060.00
BALANCE DUE				20,060.00

Amount IN Words : INR Twenty Thousand and Sixty 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