



INV-00254

Balance Due

Rs. 6,000.00

Bill To

Mookambika Market Reviews

no:6/15,Shanthi illam
Pazhani andavar koil street
Chennai-600023

GSTIN : 33AFJPR3258R1ZP

Invoice Date 23-12-2019

Terms	Due on Receipt
Due Date	23-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	50000.00 Nos	0.12	6,000.00
			SUB TOTAL	6,000.00
			NETT TOTAL	6,000.00
			BALANCE DUE	6,000.00

Amount IN Words : INR Six Thousand 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