



INV-00261

Balance Due

Rs. 1,000.00

Bill To
Rameshlocmet
chennai

Invoice Date 27-12-2019

Terms	Due on Receipt
Due Date	27-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1.00 Nos	1000.00	1,000.00
SUB TOTAL				1,000.00
NETT TOTAL				1,000.00
BALANCE DUE				1,000.00

Amount IN Words : INR One 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