



INV-00268

Balance Due

Rs. 2,000.00

Bill To
Rajdeep
trichy

Invoice Date 30-12-2019

Terms	Due on Receipt
Due Date	30-12-2019

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	1.00 Nos	2000.00	2,000.00
			SUB TOTAL	2,000.00
			NETT TOTAL	2,000.00
			BALANCE DUE	2,000.00

Amount IN Words : INR Two 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		