INVOICE

INV-00269

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

Balance Due

Rs. 5,000.00

Bill To

Apoor

uttarakand

Invoice Date	**03-01-2020**
Terms	Due on Receipt
Due Date	**03-01-2020**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	1.00 Nos	5000.00	5,000.00
			SUB TOTAL	**5,000.00**
			NETT TOTAL	**5,000.00**
			BALANCE DUE	**5,000.00**

Amount IN Words : INR Five 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