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

INVOICE

INV-00274

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	**11-01-2020**
Terms	Due on Receipt
Due Date	**11-01-2020**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	2.00 Nos	8500.00	17,000.00
2	**Transctional sms 1 lakh**	1.00 Nos	13000.00	13,000.00
			SUB TOTAL	**30,000.00**
			IGST @ 0.00%	**3,060.00**
			NETT TOTAL	**33,060.00**
			BALANCE DUE	**33,060.00**

Amount IN Words : INR Thirty Three Thousand and Sixty 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