



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

INVOICE

INV-00275

Balance Due

Rs. 13,000.00

Bill To

Thulam Fashions

No : # 15A Anthonay Nagar ,
200 Feet Jawaharlal Nehru Road,
Kolathur
Chennai - 600099

GSTIN : 33ARYPR1407K2ZB

Invoice Date

11-01-2020

Terms

Due on Receipt

Due Date

11-01-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	1.00 Nos	13000.00	13,000.00
2	Promotional SMS	1.00 Nos	8500.00	8,500.00
SUB TOTAL				21,500.00
IGST @ 18.00%				1,530.00
NETT TOTAL				23,030.00
BALANCE DUE				23,030.00

Amount IN Words : INR Twenty Three Thousand and Thirty Only

Note(s)	Checked By	For Vtel.in Authorized Signatory
Thanks for your business.		

TERMS AND CONDITION :

Payee Name :- vtel.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300