



INV-00289

Rs. 25,000.00

Terms	Due on Receipt
Due Date	22-01-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transnational Sms	2.00 Nos	12500.00	25,000.00
SUB TOTAL				25,000.00
NETT TOTAL				25,000.00
BALANCE DUE				25,000.00
Amount IN Words : INR Twenty Five Thousand Only				
Note(s)		Checked By	For Vtel.in	
Thanks for your business.			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				