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

INVOICE

INV-00299

Balance Due

Rs. 13,000.00

Bill To

Thulam Fashions

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

GSTIN : 33ARYPR1407K2ZB

Invoice Date **25-01-2020**

Terms Due on Receipt

Due Date **25-01-2020**

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)		**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