



# INV-00312

Balance Due

Rs. 24,000.00

## Bill To

## Mookambika Market Reviews

no:6/15,Shanthi illam  
Pazhani andavar koil street  
Chennai-600023

GSTIN : 33AFJPR3258R1ZP

**Invoice Date**

**05-02-2020**

## Terms

Due on Receipt

Due Date

**05-02-2020**

| SNo.        | Product Description     | Quantity      | Rate @ Each | Amount    |
|-------------|-------------------------|---------------|-------------|-----------|
| 1           | Transctional sms 1 lakh | 200000.00 Nos | 0.12        | 24,000.00 |
|             |                         |               |             |           |
| SUB TOTAL   |                         |               |             | 24,000.00 |
| NETT TOTAL  |                         |               |             | 24,000.00 |
| BALANCE DUE |                         |               |             | 24,000.00 |

**Amount IN Words : INR Twenty Four Thousand Only**

|                           |                   |                             |
|---------------------------|-------------------|-----------------------------|
| <b>Note(s)</b>            |                   | <b>For Vtel.in</b>          |
| Thanks for your business. | <b>Checked By</b> | <b>Authorized Signatory</b> |

TERMS AND CONDITION :

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