



INV-00318

Balance Due

Rs. 8,500.00

Bill To

Style Zone

NO: 21 /174, MOUNT TRUNK ROAD,
SWAMYNATHAN NAGAR, KATTUPAKKAM
CHENNAI -600056

GSTIN : 33BYJPR8761H1ZW

Invoice Date	08-02-2020
--------------	------------

Terms	Due on Receipt
1/10, net 30	
2/10, net 30	
3/10, net 30	
1/15, net 30	
2/15, net 30	
3/15, net 30	
1/20, net 30	
2/20, net 30	
3/20, net 30	
1/30, net 30	
2/30, net 30	
3/30, net 30	
1/40, net 30	
2/40, net 30	
3/40, net 30	
1/50, net 30	
2/50, net 30	
3/50, net 30	
1/60, net 30	
2/60, net 30	
3/60, net 30	
1/90, net 30	
2/90, net 30	
3/90, net 30	
1/120, net 30	
2/120, net 30	
3/120, net 30	
1/180, net 30	
2/180, net 30	
3/180, net 30	
1/270, net 30	
2/270, net 30	
3/270, net 30	
1/360, net 30	
2/360, net 30	
3/360, net 30	

Due Date 08-02-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1.00 Nos	8500.00	8,500.00
SUB TOTAL				8,500.00
IGST @ 18.00%				1,530.00
NETT TOTAL				10,030.00
BALANCE DUE				10,030.00

Amount IN Words : INR Ten Thousand and Thirty Only

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

TERMS AND CONDITION :

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