



INV-00320

Rs. 16,000.00

Terms	Due on Receipt
Due Date	08-02-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	2.00 Nos	8000.00	16,000.00
			SUB TOTAL	16,000.00
			IGST @ 18.00%	2,880.00
			NETT TOTAL	18,880.00
			BALANCE DUE	18,880.00

Amount IN Words : INR Eightteen Thousand Eight Hundred and Eigthy 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		