



INV-00323

Balance Due

Rs. 3,500.00

Bill To
Apoor
uttarakand

Invoice Date 10-02-2020

Terms	Due on Receipt
Due Date	10-02-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Express gateway Reseller	1.00 Nos	3500.00	3,500.00
SUB TOTAL				3,500.00
NETT TOTAL				3,500.00
BALANCE DUE				3,500.00

Amount IN Words : INR Three Thousand Five Hundred 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