



INV-00327

Rs. 5,000.00

Terms	Due on Receipt
Due Date	11-02-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1.00 Nos	5000.00	5,000.00
SUB TOTAL				5,000.00
NETT TOTAL				5,000.00
BALANCE DUE				5,000.00
Amount IN Words : INR Five Thousand 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				