



INV-00328

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

11-02-2020

Terms

Due on Receipt

Due Date

11-02-2020

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

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