



vtel.in  
No.128, New Street  
Near Broadway Theatre, Mannadi, 600001  
India  
GSTIN : 37AYOPP8478R1ZV

# INVOICE

# INV-00332

Balance Due

**Rs. 13,000.00**

**Bill To**  
**Laksman**  
bheehar

**Invoice Date** 14-02-2020

Terms Due on Receipt

Due Date **14-02-2020**

| SNo.        | Product Description     | Quantity      | Rate @ Each | Amount    |
|-------------|-------------------------|---------------|-------------|-----------|
| 1           | Transctional sms 1 lakh | 100000.00 Nos | 0.13        | 13,000.00 |
| SUB TOTAL   |                         |               |             | 13,000.00 |
| NETT TOTAL  |                         |               |             | 13,000.00 |
| BALANCE DUE |                         |               |             | 13,000.00 |

**Amount IN Words : INR Thirteen Thousand Only**

| Note(s)                                                                                                                                                                  | Checked By | For Vtel.in<br>Authorized Signatory |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|
| Thanks for your business.                                                                                                                                                |            |                                     |
| TERMS AND CONDITION :<br>Payee Name :- vtel.in<br>IDBI Bank A/C No :- 0300102000005388<br>Branch :- East Mogapair Branch, Chennai.<br>RTGS/NEFT/IFSC Code :- IBKL0000300 |            |                                     |