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

INVOICE

INV-00334

Balance Due

Rs. 8,500.00

Bill To

Style Zone

NO: 21 /174, MOUNT TRUNK ROAD,
SWAMYNATHAN NAGAR, KATTUPAKKAM
CHENNAI -600056

GSTIN : 33BYJPR8761H1ZW

Invoice Date **15-02-2020**

Terms Due on Receipt

Due Date **15-02-2020**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	1.00 Nos	8500.00	8,500.00
			SUB TOTAL	**8,500.00**
			IGST @ 18.00%	**1,530.00**
			NETT TOTAL	**10,030.00**
			BALANCE DUE	**10,030.00**

Amount IN Words : INR Ten Thousand and Thirty 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