



INV-00345

Rs. 3,500.00

Terms	Due on Receipt
Due Date	22-02-2020

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				