



INV-00346

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	22-02-2020
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Terms	Due on Receipt
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Due Date **22-02-2020**

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 :- vtcl.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300