



INV-00348

Balance Due

Rs. 8,500.00

Bill To

Thulam Fashions

No : # 15A Anthonay Nagar ,
200 Feet Jawaharlal Nehru Road,
Kolathur
Chennai - 600099

GSTIN : 33ARYPR1407K2ZB

Invoice Date

22-02-2020

Terms

Due on Receipt

Due Date

22-02-2020

[illegible]

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