VTEL.in
The only SMS Solution point

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

INVOICE

INV-00354

Balance Due

Rs. 8,000.00

Bill To

Isms And Hk Solutions

vijayawada

GSTIN : 37ASRPA8431E1ZP

Invoice Date	**26-02-2020**
Terms	Due on Receipt
Due Date	**26-02-2020**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Promotional SMS**	1.00 Nos	8000.00	8,000.00
			SUB TOTAL	**8,000.00**
			IGST @ 18.00%	**1,440.00**
			NETT TOTAL	**9,440.00**
			BALANCE DUE	**9,440.00**

Amount IN Words : INR Nine Thousand Four Hundred and Fourty 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