



INV-00358

Balance Due

Rs. 8,000.00

Bill To
Isms And Hk Solutions
vijayawada
GSTIN : 37ASRPA8431E1ZP

Invoice Date	03-03-2020
--------------	------------

Terms	Due on Receipt
Due Date	03-03-2020

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