



INV-00366

Balance Due

Rs. 12,750.00

Bill To

Style Zone

NO: 21 /174, MOUNT TRUNK ROAD,
SWAMYNATHAN NAGAR, KATTUPAKKAM
CHENNAI -600056

GSTIN : 33BYJPR8761H1ZW

Invoice Date

05-03-2020

Terms

Due on Receipt

Due Date

05-03-2020

Amount IN Words : INR Fifteen Thousand and Fourty Five Only

Note(s)

Thanks for your business.

Checked By

For Vtel.in

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