



INV-00383

Balance Due

Rs. 7,000.00

Bill To
Rafi
delhi

Invoice Date 12-03-2020

Terms	Due on Receipt
Due Date	12-03-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	50k trans	1.00 Nos	7000.00	7,000.00
SUB TOTAL				7,000.00
NETT TOTAL				7,000.00
BALANCE DUE				7,000.00

Amount IN Words : INR Seven Thousand 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