



INV-00386

Balance Due

Rs. 25,500.00

Bill To

Thulam Fashions

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

GSTIN : 33ARYPR1407K2ZB

Invoice Date

14-03-2020

Terms

Due on Receipt

Due Date

14-03-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	3.00 Nos	8500.00	25,500.00
SUB TOTAL				25,500.00
IGST @ 18.00%				4,590.00
NETT TOTAL				30,090.00
BALANCE DUE				30,090.00

Amount IN Words : INR Thirty Thousand and Ninety 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