



INV-00388

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

14-03-2020

Terms

Due on Receipt

Due Date

14-03-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Promotional SMS	1.50 Nos	8500.00	12,750.00
SUB TOTAL				12,750.00
IGST @ 18.00%				2,295.00
NETT TOTAL				15,045.00
BALANCE DUE				15,045.00

Amount IN Words : INR Fifteen Thousand and Fourty Five 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