



INV-00400

Balance Due

Rs. 8,000.00

Bill To
Isms And Hk Solutions
vijayawada
GSTIN : 37ASRPA8431E1ZP

Invoice Date	20-03-2020
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Terms	Due on Receipt
Due Date	20-03-2020

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