



INV-00416

Balance Due

Rs. 7,800.00

Mookambika Market Reviews

no:6/15,Shanthi illam
Pazhani andavar koil street
Chennai-600023

GSTIN : 33AFJPR3258R1ZP

Invoice Date

04-05-2020

Terms

Due on Receipt

Due Date

04-05-2020

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	Transctional sms 1 lakh	65000.00 Nos	0.12	7,800.00
			SUB TOTAL	7,800.00
			NETT TOTAL	7,800.00
			BALANCE DUE	7,800.00

Amount IN Words : INR Seven Thousand Eight Hundred 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