vtel.in
No.128, New Street
Near Broadway Theatre, Mannadi, 600001
India
GSTIN : 37AYOPP8478R1ZV

INVOICE

INV-00425

Balance Due

Rs. 12,000.00

Bill To

Mookambika Market Reviews

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

GSTIN : 33AFJPR3258R1ZP

Invoice Date	**28-05-2020**
Terms	Due on Receipt
Due Date	**28-05-2020**

SNo.	Product Description	Quantity	Rate @ Each	Amount
1	**Transctional sms 1 lakh**	100000.00 Nos	0.12	12,000.00
			SUB TOTAL	**12,000.00**
			NETT TOTAL	**12,000.00**
			BALANCE DUE	**12,000.00**

Amount IN Words : INR Twelve Thousand Only

Note(s)

Thanks for your business.

Checked By

For Vtel.in

Authorized Signatory

TERMS AND CONDITION :
Payee Name :- vtel.in
IDBI Bank A/C No :- 0300102000005388
Branch :- East Mogapair Branch, Chennai.
RTGS/NEFT/IFSC Code :- IBKL0000300