





Invoice

				<p align="right">VOICETEL Plot No 2,Indira Colony,Panipech Tiraha,Banipark,Jaipur -302016 Phone no.: 8824442424 Email: voiceteljpr@gmail.com State: 08-Rajasthan Next Renewal :</p>		
Bill To				Invoice Details		
GDIGITAL MEDIA SOLUTIONS INDIA PVT LTD E40 GOKUL VATIKA NEAR JAWAHAR CIRCLE JAIPUR Contact No. : 9024387634				Invoice No. : 545 Date : 03-07-2024		
#	Item name	HSN/ SAC	Billing Period	Billing Tenure in Month	Price/ Unit	Amount
1	IVR RENEWAL		April-2024	13	₹ 450.00	₹ 5,850.00
2	IVR RENEWAL		May-2024	16	₹ 450.00	₹ 7,200.00
3	IVR RENEWAL		June-2024	16	₹ 450.00	₹ 7,200.00
Total				45		₹ 20,250.00
				Amounts		
				Sub Total ₹ 20,250.00		
				Total ₹ 20,250.00		
				Received ₹ 0.00		
				Balance ₹ 20,250.00		
				Previous Balance ₹ 0.00		
				Current Balance ₹ 20,250.00		
Invoice Amount In Words						
Twenty Thousand Two Hundred Fifty Rupees only						
Payment mode						
Credit						
Bank Details		Terms and Conditions		For: VOICETEL  Authorized Signatory		
 Name : STATE BANK OF INDIA, SINDHI COLONY BANI PARK JAIPUR Account No. : 41627085853 IFSC code : SBIN0006492 Account holder's name : VOICETEL 		Thanks for doing business with us!				

Acknowledgement

VOICETEL

Invoice To:

GDIGITAL MEDIA SOLUTIONS INDIA PVT LTD
 E40 GOKUL VATIKA NEAR JAWAHAR CIRCLE JAIPUR

Invoice Details:

Invoice No. : 545
 Invoice date : 03-07-2024
 Invoice Amount : ₹ 20,250.00

Receiver's Seal & Sign