

Invoice

Invoice No # inv-2022/23-41

Invoice Date Aug 28, 2023



Billed By

TEXTSPEED TECHNOLOGY

624 Anna Salai 3rd Floor Khivraj Building, Near Gemini Flyover,
chennai,
Tamil Nadu, India - 600006

Email: info@textspeak.in

Phone: +91 99025 12490

Billed To

Tuevibez Pvt. Ltd.

F203, Anjor Housing Society, Baner,
Pune,
Maharashtra, India

Item	Quantity	Rate	Amount
1. WAIU बिल की नहीं अब दिल की सुनो BULK SMS	50000	₹0.10	₹5,000

Total (in words) : FIVE THOUSAND RUPEES ONLY

Total (INR) ₹5,000

Bank Details

Account Holder Name THASEENA VL
Account Number 134101000024079
IFSC IOBA0001341
Account Type Current
Bank INDIAN OVERSEAS BANK

Terms and Conditions

1. Please pay within 15 days from the date of invoice, overdue interest @ 14% will be charged on delayed payments.
2. Please quote invoice number when remitting funds.