

# 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 Bill Ki Nahi Dil Ki Suno Bulk SMS	50000	₹0.10	₹5,000

Total (in words) : FIVE THOUSAND RUPEES ONLY

Total (INR)	₹5,000
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## 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.