

KATYAYANI COMMUNICATION GROUP

245, 248, BDA Complex, Shivaji Nagar, 7 No. Stop, Bhopal

E-mail : kalyanibpl@gmail.com

GST NO. 23ATCPJ2612G2ZA

Book No. 02

Invoice No. 204

Date : 20/10/2020

Tax Invoice

Customer Name: Harshita Jain

Tel. No.

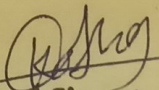
Address : Guna

District:

Sr. No.	Particular	HSN Code	QTY.	GST	Amount
	Plan - 1277 modem purchase		1		3000/-

In words : Three thousand only

Issuer Date.


Authorised Signatory