



## Invoice

### Shri Bhawani Cable Network

Gandhi Chowk

Malhargarh

MANDSAUR M.P. 458001

IN

+91 93004 04376

sunilchoudhary121212@gmail.com

#### BILL TO

Sneha ji baser

Murli manohar mandir ke pass

Badabagela mohalla, Manasa

Neemuch M.P.

+91 62642 90820

#### Invoice #

1156

#### Date

1 Jan 2022

Item	Quantity	Price	Amount
<b>Prysm Fibernet Monthly Recharge</b> From 01/01/2022 To 01/02/2022	1	₹400.00	₹400.00

#### Payment Instruction

Shri Bhawani Cable Network Ac No. 37673907418 IFSC Code :- SBIN0030060

SBI Branch - Malhargarh

Upi pin - 9300404376@ybl

Phone Pe No. 9300404376

Subtotal

₹400.00

Total

₹400.00

Amount Due

₹400.00