



## Invoice

**Shri bhawani cable network**

Gandhi chouk

Malhargarh

mandsour 458001 Madhypradesh

IN

+919300404376

### BILL TO

Sneha baser

Murli manohar mandir ke pass

Bada bagela mohalla manasa

Manasa Mp

IN

+916264290820

**Invoice #**

10

**Date**

Feb 1, 2022

**Due date**

Feb 8, 2022

Item	Quantity	Price	Amount
Prysm fibernet monthly 01/02/2022 to 01/03/2022	1	₹400.00	₹400.00

### Payment Instruction

Shri bhawani cable network Ac.No. 37673907418 IFSC Code :- SBIN0030060

SBI BRANCH MALHARGARH

Upi pin - 9300404376@ybi phonepay no. 9300404376

Subtotal

₹400.00

Total

₹400.00

Amount Due

₹400.00