

GSTIN-23ABQPJ1399A1ZS

Invoice

Mo.9309637735



SHUBHAM COMMUNICATION

BADA BAZAR, SEHORE (M.P.)



EXPRESS NETWORK

Party ... Arum Ci Pal G. S. S. Calley

Date. 2/12/19

GSTIN

Invoice Cum Delivery
Chalan No.

656

S.N.	Description	HSN Code	Qty	Rate	Amount
1	Internet Recharge	4 Mbs cat	1	16512	16512
2	Recharge Canara Bank A/C 3177201000089 IFSC - CNRB0003177	2 Mbs cat	1	10612	10612

Passed for Payment for Rs. 2712/-

Rs. Two thousand seven hundred and twelve only

Principal

Handwritten notes and signatures in the bottom left area.

Total	2712
CGST @	-
SGST @	-
R/off	-
G. TOTAL	2712

In Words. Two thousand seven hundred and twelve only

Receiver's Signature

Checked and Authorised
by Signature & Seal