



# STARNETWORKS- DARSI

## INVOICE

BILL NO- 1567

SEP-2021

DATE-01-09-2021

CHAKKERA CHAITANYA REDDY

10-172, VENKATAPURAM, KRISHNAM SETTY PALLE, PRAKASAM, AP-523357

PACKAGES	UNIT	PRICE
30Mbps- UNLMD	1MONTH	1400/-
	TOTAL	1400/-

FROM,

STARNETWORKS,

SHOP NO -3,KSR

COMPLEX,KURICHED ROAD DARSI-

523247 PRAKASAM(DIST),A.P

\*\*\*This is computer generated invoice. No signature required\*\*\*  
Thank you for your prompt payment.