

Invoice



Date: 12-May-2021
Invoice No.: D00125

SV BROADBAND

SRIVARI ENTERPRISES
JAVALI STREET
PALAMANER
CHITTOOR(D.T)
A.P
GSTIN:37AHKPV1362P1ZJ

Bill To:

I Naga Raghavendra
Indukuri Agencies
18-73, Patra Munaswamy Street
Palamaner - 517408

| Qty | Description | Unit Price | Total |
|-----|---------------------------------------|------------|---------|
| 1 | High Speed Broad Band Monthly Charges | Rs 3200 | Rs 3200 |

Total Rs 3200

Balance Due Rs 3200

Please contact us for more information about payment options.

Thank you for your business.