

Invoice



Date: 13-Apr-2021
Invoice No.: D00087

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.