

Invoice

Invoice From	Invoice To	Franchise Information	Customer Information
	Dwibhashyam Venkata Krishna Shankar Backside venkamma Temple ,MATSYAPURI ,Andhra Pradesh,India-534207 Registered Mobile : 9687812292	T190609-MATSYAPURI MURALI KRISHNA CABLE NETWORK-THRINADHULU KURELLA	Customer No 18770 User Name mkmdshankar Order No 151951 Invoice No 2 Billing Date 28/03/2021 Due Date 01/01/1970 Billing Period 28/03/2021 To 28/04/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
CBB-500 (1Month)	1	500 (+)	500
GRAND TOTAL			500.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
113341	Cash Payment			4 th Sep 2021 06:58 PM	500

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