

HUSSAIN VALLI, VADLAVANDLAPALLI,  
 PENDLIMARRI MANDAL, YSR KADAPA  
 REGISTERED MOBILE : 8179464351

invoice No : 87698  
 invoice Date : 05-03-2022  
 Billing Period : 05-03-2022 to 03-04-2022

Previous Payments	Previous Balance	Current Month Charges	Amount payable	Amount Paid
0.00	0.00	502.00	502.00	0.00

Current Month Bill Details :

Description	Quantity	Unit Cost	Total
CPC 30 MB — UL 502.00 ( 05-03-2022 to 03-04-2022 )	1	5 02.00	5 02.00
Total			5 02.00
GRAND TOTAL:			502.00