



**SDV**  
COMMUNICATIONS

## Invoice

Invoice From	Invoice To	Customer Information
Village digital network Shop no: 6, Near Rice Mill Annavaram, nuzvid-521201 Krishna, Andhra Pradesh, Cell : 81428 85565 Email: <a href="mailto:villagedigitalnetwork@gmail.com">villagedigitalnetwork@gmail.com</a>  Account: <b>BANK OF BARODA</b> A/c no: <b>45160100016790</b> Ifsc: <b>BARBOVJNUZV</b> Name: <b>ADMELLI VENKATESWA RAO</b>	KAVYA KALANGI MITTAGUDAM NUZVID-521201 Krishna, Andhra Pradesh Registered Mobile : 9390058549	Customer No 18456 User Name VDN035 Invoice No 1977 Billing Date 10/06/2023 Due Date 11/06/2023 Billing Period 10/06/2023 To 09/07/2023

Invoice Breakup			
Description	Quantity	Unit Cost	Total
VON-SMART Plan (1month)	1	1100	1100
100 Mbps Speed			
Unlimited Data			
GRAND TOTAL			1100

### Payments

Bill No	Payment Mode	Ref No	Notes	Last Paid Date	Paid Amount
NIL	NIL	NIL		NIL	NIL

\*\*\*This is computer generated invoice. No signature required\*\*\*

Thank you for your prompt payment.