



SDV
COMMUNICATIONS

Invoice

| Invoice From | Invoice To | Customer Information |
|--|--|---|
| Village digital network Shopno: 6, Near Rice Mill Annavaram ,nuzvid-521201 Krishna ,Andhra Pradesh, Cell :81428 85565 Email:villagedigitalnetwork@gmail.com | KAVYA KALANGI MITTAGUDAM NUZVID-521201 Krishna,Andhra Pradesh Registered Mobile :9390058549 | Customer No 18456 User Name VDN035 Invoice No 2812 Billing Date 10/09/2023 Due Date 11/09/2023 Billing Period 10/09/2023 To 09/10/2023 |
| Account BANK OF BARODA A/c no 45160100016790 Ifsc BARBOVJNUZV Name ADIMELLI VENKATESWA RAO | | |

| 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.