



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 2499 Billing Date 10/07/2023 Due Date 11/07/2023 Billing Period 10/07/2023 To 09/08/2023
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.