

INVOICE

Invoice From	Invoice To	Franchise Information	Customer Information
HYFY GIGA FIBER PRIVATE LIMITED # 17-399, Subedhar Street, CHITTOOR-517001	Muraka Pranathi 301, MJR Apartment Kanigiri Prakasam district Ap 523230 Registered Mobile : 8897623455	Sai Teja Broadband Services Kanigiri 523230	Customer no 620 Username pre.muraka Order No 7451 Invoice No 7451 Billing Period 01/08/2021 To 31/12/2021 (5 Months)

Invoice Breakup

Description	Quantity	Unit Cost	Total
KnG_1500_20 Mbps(12288)	1	8,000	8,000.00
GRAND TOTAL			10,000.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Amount
6589	Cash Payment	B40/52		8,000.00

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