

# INVOICE

| Invoice From   | Invoice To   | Franchise Information  | Customer Information   |
|--|--|--|--|
| <b>SRI VARI FIBERNET,</b><br>Center Bus stand, Kanaka<br>Parameswari Street,<br>Venkatagirikota,<br>AndhraPradesh,<br>517424 | <b>SINGATHALA HARSHITH</b><br>6-23 , Bangla chenu,<br>Ismail street, OPP Kranti<br>transport. Venkatagirikota<br>Andhra Pradesh,India-<br>517424<br><b>Registered Mobile :</b><br>9003505692 | <b>SRI VARI FIBERNET,</b><br>Center Bus stand, Kanaka<br>Parameswari Street,<br>Venkatagirikota,<br>AndhraPradesh,<br>517424 | Customer<br>No 424436<br>User Name svml436<br>Invoice No 100393<br>Billing Date 03/01/2023<br>Due Date 09/01/2023<br>Billing<br>Period 03/12/2022 To<br>03/01/2023 |

## Invoice Breakup

| Description                                    | Quantity | Unit Cost | Total   |
|--|----------|-----------|---------|
| FAST200Mbps (1MONTH) (03/12/2022 - 03/01/2023) | 1        | 1200 (+)  | 1200    |
| GRAND TOTAL                                    |          |           | 1200.00 |

## Payments

| Bill No | Payment Mode | Ref No | Notes | Paid Date                         | Paid Amount |
|---------|--------------|--------|-------|-----------------------------------|-------------|
| 102586  | Phone Pe     |        |       | 04 <sup>th</sup> Jan 2023 1:22 PM | 1200        |

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

Thank you for your prompt payment.