

INVOICE

Invoice From	Invoice To	Franchise Information	Customer Information
SRI VARI FIBERNET, Center Bus stand, Kanaka Parameswari Street, Venkatagirikota, AndhraPradesh, 517424	SINGATHALA HARSHITH 6-23 , Bangla chenu, Ismail street, OPP Kranti transport. Venkatagirikota Andhra Pradesh,India- 517424 Registered Mobile : 9003505692	SRI VARI FIBERNET, Center Bus stand, Kanaka Parameswari Street, Venkatagirikota, AndhraPradesh, 517424	Customer No 424436 User Name svml436 Invoice No 110493 Billing Date 03/03/2023 Due Date 09/03/2023 Billing 03/02/2023 To Period 03/03/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
FAST200Mbps (1MONTH) (03/02/2023 - 03/03/2023)	1	1200 (+)	1200
GRAND TOTAL			1200.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
112782	Phone Pe			07 th Mar 2023 3:42 PM	1200

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