

# INVOICE

Invoice From	Invoice To	Franchise Information	Customer Information
<b>SRI VARI FIBERNET,</b> Center Bus stand, Kanaka Parameswari Street, Venkatagirikota, AndhraPradesh, 517424	<b>SINGATHALA HARSHITH</b> 6-23 , Bangla chenu, Ismail street, OPP Kranti transport. Venkatagirikota Andhra Pradesh,India- 517424 <b>Registered Mobile :</b> 9003505692	<b>SRI VARI FIBERNET,</b> Center Bus stand, Kanaka Parameswari Street, Venkatagirikota, AndhraPradesh, 517424	Customer No 424436 User Name svml436 Invoice No 210493 Billing Date 03/05/2023 Due Date 09/05/2023 Billing 03/04/2023 To Period 03/05/2023

## Invoice Breakup

Description	Quantity	Unit Cost	Total
FAST300Mbps (1MONTH) (03/04/2023 - 03/05/2023)	1	1489 (+)	1489
GRAND TOTAL			1489.00

## Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
123795	Phone Pe			08 <sup>th</sup> May 2023 2:49 PM	1489

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

Thank you for your prompt payment.