

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 211991 Billing Date 03/07/2023 Due Date 09/07/2023 Billing 03/06/2023 To Period 03/07/2023

Invoice Breakup

Description	Quantity	Unit Cost	Total
FAST300Mbps (1MONTH) (03/06/2023 - 03/07/2023)	1	1489 (+)	1489
GRAND TOTAL			1489.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
124842	Phone Pe			5 th Jul 2023 11:51 AM	1489

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