

Proforma Invoice

Invoice From	Invoice To	Customer Information
UDUPI FASTNET PRIVATE LIMITED 1-71F3, Sai square, Behind Adi Udupi Santhe market Moodanidambooru Village Udupi Ambalpadi - 576103 UL-VNO- DS.11/267/2019-DS-III GSTIN : 29AACCU0299E1Z7 HSN Code : 998422	Shriman . Ajradibettu Kumbhashi Road Gopadi, Kundapura,Gopadi,Karnataka,India-576222 Registered Mobile : 7022495276	Customer No 33165 User Name shriman Order No 766483 Invoice No UFN488162 Billing Date 31/12/2023 Due Date 01/01/2024 Billing Period 31/12/2023 To 29/01/2024

Invoice Breakup			
Description	Quantity	Unit Cost	Total
UFN-66 70MBPS UL (1 MONTH)	1	799 (+)	799
CGST @ 9% on 799 (+)			71.91
SGST @ 9% on 799 (+)			71.91
GRAND TOTAL			943.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
521669		E231231KF2X4J1		31 st Dec 2023 05:35 PM	943

Bank Account details:

Udupi Fastnet Private Limited

308721010000022

Union Bank

UBIN0930873

Indrali Branch

This is computer generated invoice. No signature required

Thank you for your prompt payment.