

## Proforma Invoice

Invoice From	Invoice To	Customer Information
<b>UDUPI FASTNET PRIVATE LIMITED</b> 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	<b>Shriman .</b> Ajradibettu Kumbhashi Road Gopadi, Kundapura, Gopadi, Karnataka, India-576222 <b>Registered Mobile : 7022495276</b>	Customer No      33165 User Name          shriman Order No            747419 Invoice No           UFN469673 Billing Date         01/12/2023 Due Date            02/12/2023 Billing Period       01/12/2023 To 30/12/2023

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
510611		333591503056		1 <sup>st</sup> Dec 2023 10:56 AM	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.