

## 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          1108596 Invoice No         UFN0018025 Billing Date        22/04/2025 Due Date          23/04/2025 Billing Period      22/04/2025 To 21/05/2025

Invoice Breakup			
Description	Quantity	Unit Cost	Total
UFN-66 80MBPS UL (1 MONTH)	1	899 (+)	899
CGST @ 9% on 899 (+)			80.91
SGST @ 9% on 899 (+)			80.91
GRAND TOTAL			1061.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
740578		E2504220F6SBLF		22 <sup>nd</sup> Apr 2025 08:53 AM	1061

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.