

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 844844 Invoice No UFN19405 Billing Date 29/04/2024 Due Date 30/04/2024 Billing Period 29/04/2024 To 28/05/2024

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
571469		E240429IF7JT40		29 th Apr 2024 10:57 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.