

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          926348 Invoice No        UFN100766 Billing Date       26/08/2024 Due Date          26/08/2024 Billing Period     26/08/2024 To 24/09/2024

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
625999		E2408260A3PRG4		26 <sup>th</sup> Aug 2024 05:36 PM	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.