

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 1060594 Invoice No UFN232713 Billing Date 21/02/2025 Due Date 22/02/2025 Billing Period 21/02/2025 To 22/03/2025

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
712394		E2502210DEE0Y7		21 st Feb 2025 10:09 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.