

## 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            1083496 Invoice No           UFN255309 Billing Date         23/03/2025 Due Date            24/03/2025 Billing Period       23/03/2025 To 21/04/2025

### 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
726099		E2503230E6YIDG		23 <sup>rd</sup> Mar 2025 10:51 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.