

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 805020 Invoice No UFN525880 Billing Date 29/02/2024 Due Date 01/03/2024 Billing Period 29/02/2024 To 29/03/2024

Invoice Breakup			
Description	Quantity	Unit Cost	Total
UFN-66 70MBPS UL (1 MONTH)	1	799 (+)	799
CGST @ 9% on 799 (+)			71.91
SGST @ 9% on 799 (+)			71.91
GRAND TOTAL			943.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
546465		406011919390		29 th Feb 2024 07:58 PM	943

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.