

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	Subramanya Prabhu S/o ganapathi prabhu #4-46 moodumane Santoor bharani Santoorvillage ,Belman,Karnataka,India-574111 Registered Mobile : 8762699359	Customer No 66516 User Name sansubramanya Order No 1161074 Invoice No UFN0070503 Billing Date 21/06/2025 Due Date 22/06/2025 Billing Period 21/06/2025 To 17/12/2025 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
UFNDB_30MBPS UL (6 MONTH)	1	564.42 (+)	564.42
CGST @ 9% on 564.42 (+)			50.8
SGST @ 9% on 564.42 (+)			50.8
GRAND TOTAL			666.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
771971	Checked			21 st Jun 2025 10:22 AM	666

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.