

# TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B GSTIN: 33AAACC6814B1ZB CIN: L64204MH1959PLC011421

**BILLING ADDRESS** 

### INSTALLATION ADDRESS

## (i) INVOICE DETAILS

#### AKASH PANDEY

FLAT NO: F1, SHARAN ENCLAVE APTS, RAM NAGAR 10TH MAIN ROAD, RAM NAGAR SOUTH, MADIPAKKAM, ,#,MADIPAKKAM,#,#,# CHENNAI TAMIL NADU - 600125

**EMAIL** : pandeyanuj55@gmail.com

**CONTACT NO** : 9677227801

CONTACT PERSON :

**AKASH PANDEY**: A1 BUILDING NAME: NEST ICON STREET NAME: 1ST STREET,

ISHWARYA GARDEN AREA NAME: MEDAVAKKAM CITY NAME: TAMIL NADU PIN CODE: 600100,#,#,#,#,# CHENNAI TAMIL NADU - 600125

**CONTACT NO** : 9677227801

CONTACT PERSON

CUSTOMER STATE CODE: 33 - TAMIL NADU

ACCOUNT NOs. : 1172077544

DEVICE : ZTEGCCE4DB92

INVOICE NO. : I0133P2402123126

INVOICE DATE : 20-FEB-24
TECHNOLOGY : GPON

PLACE OF SUPPLY : 33 - TAMIL NADU

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period		Charges		Discount		Net Charges
GPON_RET_THUNDER_200Mbps_Chn_Pre_M - Subscription Charges	998422	20-FEB-24	24-FEB-24 - 23-MAR-24	₹	699.00	₹	0.00	₹	699.00
PREPAID MONTHLY AMC PLAN FOR DCM - CPE Charges	998716	20-FEB-24	24-FEB-24 - 23-MAR-24	₹	15.00	₹	0.00	₹	15.00
Total Charges								₹	714.00
CGST(9%)								₹	64.26
SGST(9%)								₹	64.26
Current Total								₹	842.52
Current Total (Round off)								₹	843
Current Total (In Words)	Rupees Eight Hundred Forty Three Only								

- Payment Modes Pay online using debit/credit card/UPI, Netbanking on <u>www.hathway.com</u>, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 080400455999 & 08069701818 or mail on southhelpdesk@hathway.net
- For any Technical assistance mail on southhelpdesk@hathway.net or What?s up chat boot Number- +917777031159
- Late Fee Charges: Please make payment by due date to avoid charging of late fees
- Outstanding ( <Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by RATNADEEP BHATTACHARJE 2024.03.21 11:14:04 IST

Authorised Signatory (Digital Signature)

### **REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1172077544					

\_\_\_\_\_\_

Official Use Only

Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

#### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: L-14, KJ ADITYA TOWER, VIKRAM SARABHAI INSTRONIC ESTATE, PHASE II, THIRUVANMIYUR, Chennai, Tamil Nadu, 600041
Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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