

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

NOS1 BLOCK E, NAVARATNA APARTMENTS, DHANALAKSHMI NAGAR, MANAPAKKAM, CHENNAI, TAMIL NADU LANDMARK KAIZEN BUILDERS, PINCODE 600125,#,#,#,# CHENNAI TAMIL NADU -

500125

CONTACT NO : 9677227801

CONTACT PERSON

CUSTOMER STATE CODE: 33 - TAMIL NADU

ACCOUNT NOs. : 1172077544

DEVICE : ZTEGCCE4DB92

INVOICE NO. : I0133P2312129952

INVOICE DATE : 20-DEC-22
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-DEC-22	24-DEC-22 - 23-JAN-23	₹	699.00	₹	0.00	₹	699.00
PREPAID MONTHLY AMC PLAN FOR DCM - CPE Charges	998716	20-DEC-22	24-DEC-22 - 23-JAN-23	₹	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 4440284028 or mail on chennaihelpdesk@hathway.net
- For any Technical assistance mail on chennaihelpdesk@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)



For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO 2022.12.21 11:57 28 IST

Authorised Signatory
(Digital Signature)

System Generated QR Code

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: 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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