



TAX INVOICE

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

PAN: AAACC6814B

GSTIN: 33AAACC6814B1ZB
CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS



Sent Payment to
Hathwayfibermax.1424667760@hdfcbank

BILLING ADDRESS

NAGA BABU N S
16, NIL, DIWAKAR STREET (GANDHI NAGAR),
SALIGRAMAM, CHENNAI, SCHOLAR'S DREAM
STATIONARY SHOP, #, #, #, #, # CHENNAI TAMIL NADU -
600093

EMAIL : blockchainproto@gmail.com
CONTACT NO : 7395939784
CONTACT PERSON :

INSTALLATION ADDRESS

NAGA BABU N S
16, NIL, DIWAKAR STREET, GANDHI NAGAR,
SALIGRAMAM, #, #, #, # CHENNAI TAMIL NADU - 600093
CONTACT NO : 7395939784
CONTACT PERSON :
CUSTOMER STATE : 33 - TAMIL NADU
CODE

INVOICE DETAILS

ACCOUNT NOS. : 1424667760
DEVICE : RHGM3BEB18A0
INVOICE NO. : I0133P2602073682
INVOICE DATE : 13-FEB-26
TECHNOLOGY : GPON
PLACE OF SUPPLY : 33 - TAMIL NADU

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
CC 200Mbps CHE GPON Mthly - Subscription Charges	998422	13-FEB-26	14-FEB-26 - 13-MAR-26	₹ 749.00	₹ 0.00	₹ 749.00
Total Charges						₹ 749.00
CGST(9%)						₹ 67.41
SGST(9%)						₹ 67.41
Current Total						₹ 883.82
Current Total (Round off)						₹ 884
Current Total (In Words)	Rupees Eight Hundred Eighty Four Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, 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

For HATHWAY CABLE AND DATACOM LIMITED



Digitally signed by GAURANG DESAI
2026.02.15 20:46:42 IST

System Generated QR Code

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.)
1424667760					

Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : Hathway Cable and Datacom Limited No 82, Shepherd Square, 5th Floor, Kodambakkam High Road ,Nungambakkam, Chennai
Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064

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