

TAX INVOICE

CIN No: 164204MH1959PLC011421 GSTIN: 29AAACC6814B170 PAN: AAACC6814B

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

SUNIL KUMAR PANDEY

#12 G F 8TH CROSS,#,,,GM PALYA,#, BANGALORE,KARNATAKA

: skp.jdk@gmail.com FMAIL **CONTACT NO** 9591411660

CONTACT PERSON: GSTIN/UIN

SUNIL KUMAR PANDEY

#12 G F 8TH CROSS,,,,GM PALYA,#, BANGALORE,KARNATAKA

: 9591411660 CONTACT NO

CONTACT PERSON: GSTIN/UIN

ACCOUNT NO. : 1112972359 DEVICE : ZTEGC4478D0E INVOICE NO. : I0129P2304005977

INVOICE DATE : 02-Apr-2022 **TECHNOLOGY** : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges				
GPON_SUPERBLAST_ULTD_BLR_PRE_100MBP S_HYRLY-SUBSCRIPTION	998422	02-Apr-2022	03-APR-2022 - 02-OCT-2022	4,494.00	0.00	4,494.00				
BLR_STAR_150 MBPS DUALBAND PLAN_HYRLY-SUBSCRIPTION	998422	02-Apr-2022	02-APR-2022 - 01-OCT-2022	5,094.00	0.00	5,094.00				
GPON_SUPERBLAST_ULTD_BLR_PRE_100MBP S_HYRLY-SUBSCRIPTION	998422	02-Apr-2022	02-APR-2022 - 02-OCT-2022	-4,518.56	0.00	-4,518.56				
Total Charges						5,069.44				
CGST (9%)						456.25				
SGST (9%)						456.25				
Current Total						5,981.94				
Current Total (Round off)						5 982 00				

Current Total (in words)

Rupees Five Thousand Nine Hundred Eighty Two and Zero Paise 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 080-40161616 or mail on billingbangalore@hathway.net

For any Technical assistance mail on bangalorehelpdesk@hathway.net

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)

Invoice Ref No:

Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1112972359					

Official Use Only

Date Received

Signature & Stamp Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office: 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Billing Address: No.73, Unit 409, 4th Floor, Shree Complex, St. Johns Road, Sivan Chetty Garden, Bengaluru, Karnataka 560062

