



PAN: AAACC6814B

GSTIN: 33AAACC6814B1ZB
CIN: L64204MH1959PLC011421

Sent Payment to
Hathwayfibermax.1325786970@hdfcbank

BILLING ADDRESS

THORUNITHA S
NO 119, BUILDING, THIRU V KA SALAI THIRUVALLUR NAGAR,
SALAVANPET, NULL, #, VELLORE, #, #, # VELLORE TAMIL NADU - 632001

EMAIL : thorunitha.ss@gmail.com
CONTACT NO : 8681074524
CONTACT PERSON :

INSTALLATION ADDRESS

THORUNITHA S
NO 119, BUILDING, THIRU V KA SALAI THIRUVALLUR NAGAR,
SALAVANPET, NULL, #, VELLORE, #, #, # VELLORE TAMIL NADU - 632001
CONTACT NO : 8681074524
CONTACT PERSON :
CUSTOMER STATE CODE: 33 - TAMIL NADU

INVOICE DETAILS

ACCOUNT NOS. : 1325786970
DEVICE : ZTEGCC41B84C
INVOICE NO. : I0133P2511100995
INVOICE DATE : 18-NOV-24
TECHNOLOGY : GPON
PLACE OF SUPPLY : 33 - TAMIL NADU

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON Super 50MBPS_VLR_PRE_Q - Subscription Charges	998422	18-NOV-24	18-NOV-24 - 17-FEB-25	₹ 1,197.00	₹ 0.00	₹ 1,197.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	18-NOV-24	18-NOV-24 - 17-FEB-25	₹ 40.00	₹ 0.00	₹ 40.00
Total Charges						₹ 1,237.00
CGST(9%)						₹ 111.33
SGST(9%)						₹ 111.33
Current Total						₹ 1,459.66
Current Total (Round off)						₹ 1460
Current Total (In Words)	Rupees One Thousand Four Hundred Sixty 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



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by
RATNADEEP
BHATTACHARJEE
2025.03.20 17:44:22 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.)
1325786970					


Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW



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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INVOICE DETAILS

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DEVICE : ZTEGCC41B84C
INVOICE NO. : I0133P2502098905
INVOICE DATE : 18-FEB-25
TECHNOLOGY : GPON
PLACE OF SUPPLY : 33 - TAMIL NADU

CHARGE DETAILS

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For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by
RATNADEEP
BHATTACHARJEE
2025.03.20 17:54:11 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.)
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