

# TAX INVOICE

CIN No: 164204MH1959PLC011421 GSTIN: 36AAACC6814B175 PAN: AAACC6814B

**BILLING ADDRESS** 

**INSTALLATION ADDRESS** 

#### **INVOICE DETAILS**

### **RAVINDRA ANNAPPA KAMBLE**

2-1-561/3, INDIVIDUAL, NALLAKUNTA, NALLAKUNTA, OPP SHANKER MAT TEMPLE,#,HYDERABAD,#,#,#, HYDERABAD, TELANGANA - 500001

write2ravi14@gmail.com **EMAIL** 

CONTACT NO : 8019443314

**CONTACT PERSON:** GSTIN/UIN

**RAVINDRA ANNAPPA KAMBLE** 

2-1-561/3, INDIVIDUAL, NALLAKUNTA, NALLAKUNTA, OPP SHANKER MAT TEMPLE,#,HYDERABAD,#,#,#,

HYDERABAD, TELANGANA - 500001 CONTACT NO : 8019443314

**CONTACT PERSON:** GSTIN/UIN

ACCOUNT NO. : 1187790701 DEVICE : ZTEGCBDE0ED0 INVOICE NO. : I0136P2212059771 INVOICE DATE : 31-Dec-2021

TECHNOLOGY : GPON

### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_LIGHTENING_EXPRESS_75MB_6M_HLF -SUBSCRIPTION	998422	31-Dec-2021	31-DEC-2021 - 30-JUN-2022	2,694.00	0.00	2,694.00
CPE CHARGES	998716	31-Dec-2021	31-DEC-2021 - 30-JUN-2022	60.00	0.00	60.00
Total Charges						2,754.00
CGST (9%)						247.86
SGST (9%)						247.86
Current Total						3,249.72
Current Total (Round off)						3,250.00
Current Total (in words)	Rupees Three Thousand Two Hundred Fifty 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 040-66989898 or mail on hydhelpdesk@hathway.net

For any Technical assistance mail on hydhelpdesk@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.)
1187790701					

#### 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: 3rd Floor, 303/304, Mahaveer Chambers, Liberty X Road, Himayat Nagar, Hyderabad, Telangana 500029

