

TAX INVOICE

GSTIN: 33AAACC6814B1ZB CIN No: 164204MH1959PI C011421 PAN: AAACC6814B

BILLING ADDRESS

HARIKRISHNAN P

INSTALLATION ADDRESS

INVOICE DETAILS

HARIKRISHNAN P

4, #, SELVARAJ STREET GANAPATHIPURAM RADHA NAGAR MAIN ROAD, CHROMPET, NULL,#,#,#,#, CHENNAI,TAMIL NADU - 600044

: harikrishnanp88@gmail.com **EMAIL**

CONTACT NO : 8148015090

CONTACT PERSON: GSTIN/UIN

4, #, SELVARAJ STREET GANAPATHIPURAM RADHA NAGAR MAIN ROAD, CHROMPET, NULL,#,#,#,#, CHENNAI,TAMIL NADU - 600044

CONTACT NO : 8148015090

CONTACT PERSON: GSTIN/UIN

ACCOUNT NO.

: 1291340654

DEVICE : ZTEGC4BFB2DE INVOICE NO. : I0133P2201057302

INVOICE DATE : 09-Jan-2022

TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges	
GPON Dual Band 150Mbps_Mthly-SUBSCRIPTION	998422	09-Jan-2022	09-JAN-2022 - 08-FEB-2022	800.00	0.00	800.00	
CPE CHARGES	998716	09-Jan-2022	09-JAN-2022 - 08-FEB-2022	15.00	0.00	15.00	
Total Charges						815.00	
CGST (9%)						73.35	
SGST (9%)						73.35	
Current Total						961.70	
Current Total (Round off)						962.00	
Current Total (in words)	Rupees Nine H	Rupees Nine Hundred Sixty 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 4440284028 or mail on chennaihelpdesk@hathway.net

For any Technical assistance mail on chennaihelpdesk@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.)
1291340654					

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: L 14, KJ Aditya Tower, Vikram Sarabhai Instronic Estate Phase II, Thiruvanmiyur, Chennai, Tamilnadu 600041

