



## BILLING ADDRESS

## HARIKRISHNAN P

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



EMAIL : harikrishnanp88@gmail.com  
CONTACT NO : 8148015090  
CONTACT PERSON :  
GSTIN/UIN :



## INSTALLATION ADDRESS

## HARIKRISHNAN P

4, #, SELVARAJ STREET GANAPATHIPURAM RADHA NAGAR  
MAIN ROAD, CHROMPET, NULL, #, #, #, #, CHENNAI, TAMIL  
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## INVOICE DETAILS

ACCOUNT NO. : 1291340654  
DEVICE : ZTEGC4BFB2DE  
INVOICE NO. : I0133P2212052488  
INVOICE DATE : 08-Dec-2021  
TECHNOLOGY : GPON

## CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON Dual Band 150Mbps_Mthly-SUBSCRIPTION	998422	08-Dec-2021	09-DEC-2021 - 08-JAN-2022	800.00	0.00	800.00
CPE CHARGES	998716	08-Dec-2021	09-DEC-2021 - 08-JAN-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 Hundred Sixty Two and Zero Paise Only					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://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](mailto:chennaihelpdesk@hathway.net)  
For any Technical assistance mail on [chennaihelpdesk@hathway.net](mailto: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 &amp; 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, Thiruvannamiyur, Chennai, Tamilnadu 600041

**SPEED SO HIGH,  
EVERYTHING WILL FLY!**

