



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. : I0133P2203063804
INVOICE DATE : 09-Mar-2022
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON Dual Band 150Mbps_Mthly-SUBSCRIPTION	998422	09-Mar-2022	09-MAR-2022 - 08-APR-2022	800.00	0.00	800.00
CHN Power 200 Mbps Dual Band Mntly-SUBSCRIPTION	998422	09-Mar-2022	09-MAR-2022 - 08-APR-2022	850.00	0.00	850.00
GPON Dual Band 150Mbps_Mthly-SUBSCRIPTION	998422	09-Mar-2022	09-MAR-2022 - 08-APR-2022	-800.00	0.00	-800.00
CPE CHARGES	998716	09-Mar-2022	09-MAR-2022 - 08-APR-2022	15.00	0.00	15.00
CPE CHARGES	998716	09-Mar-2022	09-MAR-2022 - 08-APR-2022	15.00	0.00	15.00
CPE CHARGES	998716	09-Mar-2022	09-MAR-2022 - 08-APR-2022	-15.00	0.00	-15.00
Total Charges						865.00
CGST (9%)						77.85
SGST (9%)						77.85
Current Total						1,020.70
Current Total (Round off)						1,021.00
Current Total (in words)	Rupees One Thousand Twenty One 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, Thiruvannamiyur, Chennai, Tamilnadu 600041

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