

PAN: AAACC6814B

GSTIN: 29AAACC6814B1Z0

CIN No: L64204MH1959PLC011421




BILLING ADDRESS



INSTALLATION ADDRESS



INVOICE DETAILS

JAI SHANKAR PANDEY
15, G FLOUR, NAGARAJ LYT, KB SANDRA, ##, NEAR
SOWBAGYA SCHOLL, ##, BANGALORE, KARNATAKA -
560032

EMAIL : jaishankar55@gmail.com
CONTACT NO : 7847812156
CONTACT
PERSON :
GSTIN/UIN :

JAI SHANKAR PANDEY
15, G FLOUR, ##, NEAR SOWBAGYA SCHOLL, KB
SANDRA, NAGARAJ LYT,
BANGALORE, KARNATAKA - 560032 **CONTACT**
NO : 7847812156
CONTACT
PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1160310392
DEVICE : ZTEGC4D177C0
INVOICE NO. : I0129P2100088876
INVOICE DATE : 22-May-2021
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SA C	Transaction Date	Period	Charges	Discount	Net Charges
GPON_BLAZE_100Mb_Blr_Pre_Q- SUBSCRIPTI ON	9984	22-May-2021	22-MAY-2021 - 21-AUG- 2021	2,247.00	0.00	2,247.00
Total Charges						2,247.00
CGST (9%)						202.23
SGST (9%)						202.23
Current Total						2,651.46
Current Total (Round off)						2,651.00
Current Total (in words)	Rupees Two Thousand Six Hundred Fifty One and Zero Paise Only					

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLI NE)	RECEIPT NO.	AMOUNT (RS.)
22-May-2021	ONLIN E	R-29196322	2,652.00

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 BANGALORE
jurisdiction

For any Billing, Renewals or Technical queries Call on 080-

04561616 or mail on billingbangalore@hathway.net

For any Technical assistance mail on bangalorehelpdesk@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)

Authorized Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLI NE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1160310392					

Official Use Only

Date Received

PAY NOW

Signature & Stamp

Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : No.73, Unit 409, 4th Floor, Shree Complex, St. Johns Road, Sivan Chetty Garden, Bengaluru,
Karnataka 560062

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



