

TAX INVOICE

GSTIN: 29AAACC6814B1Z0 CIN No: I 64204MH1959PI C011421 PAN: AAACC6814B

BILLING ADDRESS

L

INSTALLATION ADDRESS



INVOICE DETAILS

JAI SHANKAR PANDEY

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

: jaishankar55@gmail.com **EMAIL**

CONTACT NO : 7847812156 CONTACT

PERSON: **GSTIN/UIN**

JAI SHANKAR PANDEY

15,G FLOUR,#,NEAR SOWBAGYA SCHOLL,KB

SANDRA.NAGARAJ LYT.

BANGALORE, KARNATAKA - 560032 CONTACT : 7847812156

NO

CONTACT PERSON: **GSTIN/UIN**

ACCOUNT NO. : 1160310392

DEVICE : ZTEGC4D177C0 : I0129P2100078875 INVOICE NO.

INVOICE DATE : 22-Feb-2021 **TECHNOLOGY** : GPON

CHARGE DETAILS

Package	HSN/SA C	Transaction Date	Period	Charges	Discount	Net Charges
GPON_BLAZE_100Mb_Blr_Pre_Q- SUBSCRIPTI	9984	22-Feb-2021	22-FEB-2021 - 21-MAY- 2021	2,247.00	0.00	2,247.00
ON						
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-Feb-2021	ONLIN F	R-29196118	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
244561616 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)

Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLI NE)	DAT E	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

