

## TAX INVOICE

CIN No: 164204MH1959PLC011421 GSTIN: 29AAACC6814B170 PAN: AAACC6814B

## **BILLING ADDRESS**

**INSTALLATION ADDRESS** 

## **INVOICE DETAILS**

JAI SHANKAR PANDEY

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

: jaishankar55@gmail.com FMAIL

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. : I0129P2100088327 INVOICE DATE : 22-May-2020

TECHNOLOGY : GPON

**CHARGE DETAILS** 

<u> </u>							
Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges	
GPON_BLAZE_100Mb_Blr_Pre_Q-SUBSCRIPTI	9984	22-May-2020	22-MAY-2020 - 21-AUG-2020	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)	otal (in words) Rupees Two Thousand Six Hundred Fifty One and Zero Paise Only						

**PAYMENT DETAILS** 

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
22-May-2020	ONLINE	R-26196114	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"

All cheque payments to be indue in favor of That Inwar 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 080-40161616 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/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1160310392					

Official Use Only

Date Received

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

