

INTERNET BILL**Tax Invoice**

Hathway Cable & Datacom Ltd.
No. 25, Saunders Road,
Frazer Town,
Bangalore - 560 005.
Tel. No : 080-40161616 Fax No : 080- 40161620
Website : www.hathway.com
Email : billingbangalore@hathway.net

PAN : AAACC6814B, KST No : 01822860 CST No: 01872862; SERVICE TAX NO : AAACC6814BST006

HARISH .
95,2nd floor,
21st main,
Marenahalli,Vijaynagar
Bangalore
India-560040
Tel:
Contact:
email id: harish.h@hathway.com
Account No. 618302

ACCOUNT NO. : 618302
DEVICE : CABLE MODEM - Rental
TARIFF PLAN : New Happyway 512 Regular UNLTD - 1
BILL NO : 13096339
BILL DATE : 01/10/2010
PERIOD RECURRING CHARGES : 01/10/2010-31/10/2010
BILL DUE DATE : 13/10/2010

YOUR CABLE NETWORK : BANGALORE - HATHWAY

Previous Balance	Payments received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
231.18	231.18	0.00	0.00	550.39	550.39	600.39

CURRENT BILL DETAILS

Subscription Charges	01/10/2010-31/10/2010	499.00
Current Charges Total		499.00
Service Tax @ 10%		49.90
Additional Cess @ 3% on Service Tax		1.49
Total Current Charges		550.39

Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.
For New tariff plans as well as your nearest Skypak Dropbox details, visit our website www.hathway.com
For Uninterrupted services kindly pay your bill within due date.

In case of personal cash/ Cheque pick up Rs 25/- plus taxes will be levied

Now you can make your payments online by using your Net Banking or **Mastro/ Master / Visa credit / debit cards**, please visit www.hathway.com for further details.

IMPORTANT NOTICE:

Department Of Telecommunication (DoT), Government of India. Directive No - 820-1/2008-DS Pt.II Dtd. 23-02-2009 for Secure use of wi-fi for accessing Internet.

All the Internet subscribers using wi-fi devices for Internet access are required to ensure that the wi-fi device and wi-fi connectivity has secure configuration and cannot be misused.

Subscribers are required to register the status to their ISP.

ISP reserves the rights to suspend the Internet connectivity of their subscriber in case of noncompliance.

ALL PAYMENTS TO BE MADE IN FAVOUR OF

HATHWAY INTERNET ACCOUNT NO.

618302

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Remittance Slip (To be filled by Customer)

ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
618302	550.00	13096339	01/10/2010	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

► PAY NOW