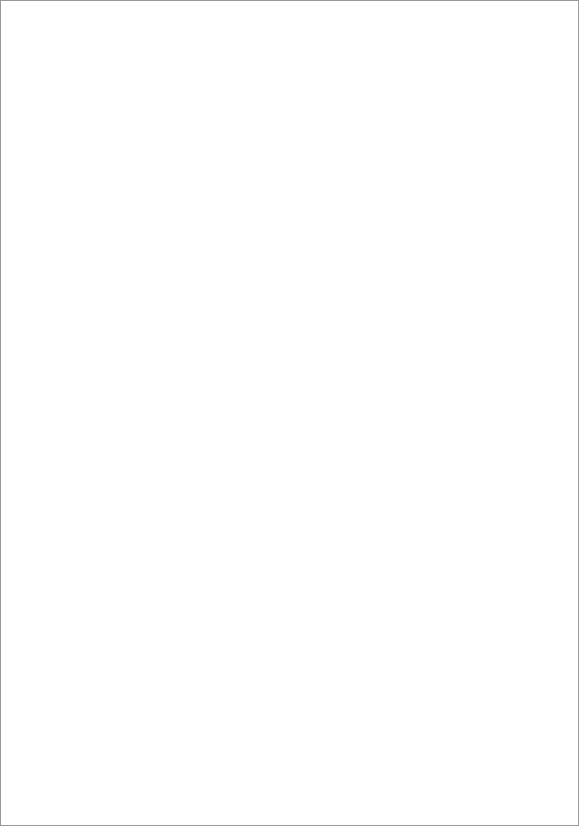
TAX INVOICE



**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](mailto: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. :** I0129P2100077322  **INVOICE DATE :** 22-Aug-2020  **TECHNOLOGY :** GPON |

**CHARGE DETAILS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Package** | **HSN/SAC** | **Transaction Date** | **Period** | **Charges** | **Discount** | **Net Charges** |
| GPON\_BLAZE\_100Mb\_Blr\_Pre\_Q-SUBSCRIPTI  ON | 9984 | 22-Aug-2020 | 22-AUG-2020 - 21-NOV-2020 | 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/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**](http://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 080-40161616 or mai[l on billingbangalore@hathway.net](mailto:billingbangalore@hathway.net)  For any Technical assistance mai[l on bangalorehelpdesk@hathway.net](mailto: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** Signature & Stamp

Date Received 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

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