

PAN: AAACC6814B

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

GSTIN: 29AAACC6814B1Z0 CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS



Hathwayfibermax.1382060579@hdfcbank

BILLING ADDRESS

NO 4, NA, 4TH CROSS MR PALYA, RT NAGAR, NEXT TO BALAJI

: 7019256815

: karansharma192004@gmail.com

.#.# BANGALORE KARNATAKA - 560032

KARAN SHARMA P

EMAIL

CONTACT NO

CONTACT PERSON

INSTALLATION ADDRESS

(i) INVOICE DETAILS

KARAN SHARMA P NO 4. NA. 4TH CROSS MR PALYA, RT NAGAR, NEXT TO BALAJI APT,#,#,#,# BANGALORE KARNATAKA - 560032

CONTACT NO : 7019256815

CONTACT PERSON

CUSTOMER STATE CODE: 29 - KARNATAKA

ACCOUNT NOs. : 1382060579 DEVICE : RLGM3B946170 INVOICE NO. : I0129P2512048836

INVOICE DATE : 14-DEC-24 TECHNOLOGY : GPON

PLACE OF SUPPLY : 29 - KARNATAKA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges				
GPON_Superfast_Ret_50Mbps_BLR_PRE_M - Subscription Charges	998422	14-DEC-24	14-DEC-24 - 13-JAN-25	₹ 499.00	₹ 88.11	₹ 410.89				
Total Charges						₹ 410.89				
CGST(9%)						₹ 36.98				
SGST(9%)						₹ 36.98				
Current Total						₹ 484.85				
Current Total (Round off)						₹ 485				
Current Total (In Words)	Rupees Four Hundred Eighty Five Only									

- Payment Modes Pay online using debit/credit card/UPI, Netbanking on www.hathway.com,
- 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 MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 080400455999 & 08069701818or mail on southhelpdesk@hathway.net For any Technical assistance mail on)
- For any Technical assistance mail on southhelpdesk@hathway.net



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by RATNADEEP BHATTACHARJ 2025.01.17 11:41:41 IST

> **Authorised Signatory** (Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1382060579					

Official Use Only

Date Received

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED



HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: 4TH FLOOR, NO.73, UNIT 409,, SHREE COMPLEX, ST. JOHNS ROAD, SIVAN CHETTY GARDEN, Bengaluru (Bangalore) Urban, Karnataka, 560042 Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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