

PAN: AAACC6814B

GSTIN: 36AAACC6814B1Z5

CIN No: L64204MH1959PLC011421



## BILLING ADDRESS



## INSTALLATION ADDRESS



## INVOICE DETAILS

## Neelam Lakshmidevi

8-3-721/1/16 PLOT No.17 Subhash Nagar ,Yellereddy Guda ,  
#.#.#.#,HYDERABAD,#.#.#,  
HYDERABAD,TELANGANA - 508254EMAIL : [neelamlakshmidevi49@gmail.com](mailto:neelamlakshmidevi49@gmail.com)  
CONTACT NO : 9392520352  
CONTACT PERSON :  
GSTIN/UIN :

## Neelam Lakshmidevi

8-3-721/1/16 PLOT No.17 Subhash Nagar ,Yellereddy Guda ,  
#.#.#.#,HYDERABAD,#.#.#,  
HYDERABAD,TELANGANA - 508254CONTACT NO : 9392520352  
CONTACT PERSON :  
GSTIN/UIN :ACCOUNT NO. : 1296381082  
DEVICE : ZTEGCC402660  
INVOICE NO. : I0136P5429638508  
INVOICE DATE : 17-March-2025  
TECHNOLOGY : GPON

## CHARGE DETAILS

| Package   | HSN/SAC | Transaction Date | Period                      | Charges | Discount | Net Charges |
|---|---------|------------------|-----------------------------|---------|----------|-------------|
| GPON FIBER HD5 HYD 150Mbps<br>MonthlyU-SUBSCRIPTION                                   | 998422  | 17-March-2025    | 17-March-2025-17-April-2025 | 1100.00 | 80.00    | 1020.00     |
| Total Charges   |         |                  |                             |         |          | 1020.00     |
| CGST (9%)   |         |                  |                             |         |          | 91.80       |
| SGST (9%)   |         |                  |                             |         |          | 91.80       |
| Current Total   |         |                  |                             |         |          | 1203.60     |
| Current Total (Round off)   |         |                  |                             |         |          | 1204.00     |
| Current Total (in words) Rupees One Thousand Two Hundred and Four and Zero Paise Only |         |                  |                             |         |          |             |

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 MUMBAI jurisdiction  
For any Billing, Renewals or Technical queries Call on 040-66989898 or  
mail on [hydhelpdesk@hathway.net](mailto:hydhelpdesk@hathway.net)  
For any Technical assistance mail on [hydhelpdesk@hathway.net](mailto:hydhelpdesk@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)

Invoice Ref No:



Authorised Signatory



## REMITTANCE SLIP (To be filled by Customer)

| ACCOUNT NO. | MODE OF PAYMENT<br>(CASH/CHEQUE/DD/ONLINE) | DATE | NAME OF BANK | INSTRUMENT NUMBER | AMOUNT (RS.) |
|-------------|--|------|--------------|-------------------|--------------|
| 1295371082  |  |      |              |                   |              |

## Official Use Only

Date Received

Signature &amp; Stamp

PAY NOW

## HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054

Billing Address : 3rd Floor, 303/304, Mahaveer Chambers, Liberty X Road, Himayat Nagar, Hyderabad, Telangana 500029

SPEED SO HIGH,  
EVERYTHING WILL FLY!