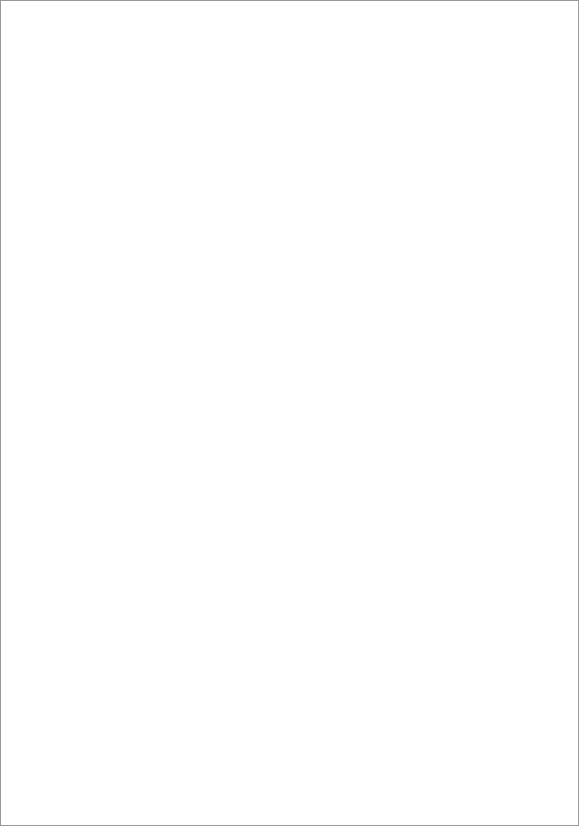
**TAX INVOICE**



**PAN:** JMVPS4341N **GSTIN:** 36AAACC6814B1Z5 **CIN No:** L64204MH1959PLC011421

# BILLING ADDRESS INSTALLATION ADDRESS INVOICE DETAILS

|  |  |  |
| --- | --- | --- |
| **NOOR HUSSAIN SHAIK**  HOUSTING BOARD / SOUTH INDIA SHOPING BHAGYA NAGAR COLLNEY / FLAT 402/ SARASTHWATHI NILAYAM,#,HYDERABAD,SATYA SAI SCHOOL,#,#, HYDERABAD,TELANGANA - 500089  **EMAIL :** [noorhussain732@gmail.com](mailto:noorhussain732@gmail.com)  **CONTACT NO** 7207799920  **CONTACT PERSON : GSTIN/UIN :** | **NOOR HUSSAIN SHAIK**  HOUSTING BOARD / SOUTH INDIA SHOPING BHAGYA NAGAR COLLNEY / FLAT 402/ SARASTHWATHI NILAYAM,#,HYDERABAD,SATYA SAI SCHOOL,#,#, HYDERABAD,TELANGANA - 500089  **CONTACT NO** 7207799920  **CONTACT PERSON : GSTIN/UIN :** | **ACCOUNT NO. 1152432460**  **DEVICE :** 48:00:33:99:6F:9B  **INVOICE NO. :** I0136P1902436255  **INVOICE DATE :** 28-Feb-2019  **TECHNOLOGY :** DOCSIS |

**CHARGE DETAILS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Package** | **HSN/SAC** | **Transaction Date** | **Period** | **Charges** | **Discount** | **Net Charges** |
| FIBER HD5 HYD 50Mbps  MonthlyU-SUBSCRIPTION | 9984 | 28-Feb-2019 | 28-FEB-2019 - 27-MAR-2019 | 434.00 | 88.00 | 346.00 |
| PREPAID MONTHLY AMC PRODUCT FOR DCM | 9987 | 28-Feb-2019 | 28-FEB-2019 - 27-MAR-2019 | 15.00 | 0.00 | 15.00 |
| Total Charges |  |  |  |  |  | 361.00 |
| CGST (9%) |  |  |  |  |  | 32.49 |
| SGST (9%) |  |  |  |  |  | 32.49 |
| **Current Total** |  |  |  |  |  | **425.98** |
| **Current Total (Round off)** |  |  |  |  | **426.00** | |
| **Current Total (in words)** | **Rupees Four Hundred Twenty Six and Zero Paise Only** | | | | | |

**PAYMENT DETAILS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)** | **RECEIPT NO.** | | **AMOUNT (RS.)** |
| 28-Feb-2019 | ONLINE | R-17136429 | | 425.00 |
| 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 **HYDERABAD** jurisdiction  For any Billing, Renewals or Technical queries Call on 040-66989898 or m[ail on billinghyderabad@hathway.net](mailto:billinghyderabad@hathway.net)  For any Technical assistance mail o[n hydhelpdesk@hathway.netor](mailto:hydhelpdesk@hathway.netor)  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.)** |
| 1152432460 |  |  |  |  |  |

Signature Not Verified

Digitally signed by Kuldeep Kothar

**Official Use Only** Date: 2019.03.02 13:16:54 IST

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 : 603 / 604, Mahaveer Chambers, Liberty X Road, Himayat Nagar, Hyderabad, Telangana 500029

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