

**INVOICE****Hathway Cable & Datacom Ltd**

No.73, Unit 409, 4th Floor, Shree Complex, St. Johns Road, Sivan Chetty Garden
Bengaluru Karnataka 560062
Tel no. 080-40161616
Website: www.hathway.com
PAN : AAACC6814B
GSTIN : 29AAACC6814B1Z0
CIN No : L64204MH1959PLC011421

BILLING ADDRESS**KRITIKA SARATHE**

FLAT NO 401, 4TH FLOOR, 4TH MAIN 6TH
CROSS,N S PLAYA BTM 2ND STAGE ,
#, #,
#, #,
BANGALORE 560076
KARNATAKA

1148382512Email: kritika@gmail.com

Contact No: 8095440949 Contact

Person: KRITIKA

SARATHE

GSTIN / UIN:

INSTALLATION ADDRESS**KRITIKA SARATHE**

FLAT NO 401, 4TH FLOOR, 4TH MAIN 6TH
CROSS,N S PLAYA BTM 2ND STAGE ,
#, #,
#, #,
BANGALORE 560076
KARNATAKA

Contact No: Contact Person:

KRITIKA SARATHE GSTIN / UIN:

ACCOUNT NO. : **1148382512**

DEVICE :

CABLE MODEM - RentalTARIFF PLAN : **GPON FREEDOM 30Mbps Pre**: **Qtrly**BILL NO : **I0129P1803328983**BILL DATE : **12-Sep-2017**PERIOD : **01-Sep-2017 - 30-Sep-2017**DUE DATE : **IMMEDIATE****YOUR CABLE NETWORK:** *Gagan Links Network Geetha K Banlgore*

Previous Balance	Payments Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date			
1240	-1240.00	0.00	-3.54	1240	1240.92	1240.92			
CURRENT BILL DETAILS									
Sr.No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription Charges	9984	1016.8	9%	111.6	9%	111.6		
			1016.8		111.6		111.6		0.00
Total Current Charges in figures									1240.00

All payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1148382512

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 Bengaluru jurisdiction

For any Billing, Renewals or Technical queries Call on 080-40161616 mail on

billingbangalore@hathway.net For any Technical assistance mail on

sms us on 575759 ISP<space>bill for billing queries.

Authorised Signatory bangalorehelpdesk@hathway.net,

Remittance slip (To be filled by Customer)					
ACCOUNT NO.		AMOUNT TO BE PAID (Rs.)		BILL NO.	BILL DATE
1148382512		1240		I0129P1803328983	12-Sep-2017
PAYMENT DETAILS					
MODE OF PAYMENT	NAME OF BANK		INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/Cheque/DD					

▶ PAY NOW

HATHWAY CABLE & DATACOM LIMITED
Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054