

**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
1148382512

Email: 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 - Rental

TARIFF PLAN : GPON FREEDOM 30Mbps Pre

: Qtrly

BILL NO : I0129P1803328985

BILL DATE : 12-Nov-2017

PERIOD : 01-Nov-2017 - 31-Nov-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			
1260	-1280.00	0.00	-3.54	1280	1280.92	1280.92			
CURRENT BILL DETAILS									
Sr.No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription Charges	9984	1049.6	9%	115.2	9%	115.2		
			1049.6		115.2		115.2		0.00
Total Current Charges in figures									1280.00

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

bangalorehelpdesk@hathway.net, sms us on 575759 ISP<space>bill for

billing queries.

Authorised Signatory

► PAY NOW

Remittance slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
1148382512	1280	I0129P1803328985	12-Oct-2017	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/Cheque/DD				

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