|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| --------- | 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  Websit[e: www.hathway.com](http://www.hathway.com/)  PAN : AAACC6814B  GSTIN : 29AAACC6814B1Z0  CIN No : L64204MH1959PLC011421 | | |
| BILLING ADDRESS  KRITIKA SARATHE | INSTALLATION ADDRESS  KRITIKA SARATHE | ACCOUNT NO. | : | 1148382512 |
| FLAT NO 401, 4TH FLOOR, 4TH MAIN 6TH  CROSS,N S PLAYA BTM 2ND STAGE ,  #, #,  #, #,  BANGALORE 560076  KARNATAKA | FLAT NO 401, 4TH FLOOR, 4TH MAIN 6TH  CROSS,N S PLAYA BTM 2ND STAGE ,  #, #,  #, #,  BANGALORE 560076  KARNATAKA | DEVICE | : | CABLE MODEM - Rental |
| \*1148382512\* |  | TARIFF PLAN | : | GPON FREEDOM 30Mbps Pre  Qtrly |
| Email: kritika@gmail.com  Contact No: 8095440949 Contact Person: KRITIKA  SARATHE  GSTIN / UIN: | Contact No: Contact Person: KRITIKA SARATHE GSTIN / UIN: | BILL NO  BILL DATE PERIOD  DUE DATE | :  :  :  : | I0129P1803328983  12-Sep-2017  01-Sep-2017 - 30-Sep-2017  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 Authorised Signatory bangalorehelpdesk@hathway.net, sms us on 575759 ISP<space>bill for billing queries.



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |  | |  |  |  |  |  |

HATHWAY CABLE & DATACOM LIMITED

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