|  |  |  |  |
| --- | --- | --- | --- |
| --------- | **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](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:** KRITIKASARATHE **GSTIN / UIN:** | BILL NO  BILL DATE  PERIOD  DUE DATE | : **I0129P1803328985**  : **12-Nov-2017**  : 0**1-Nov-2017 - 31-Nov-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** | | |
| 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** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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**