

TAX INVOICE

CIN No: 164204MH1959PLC011421 **GSTIN: 33AAACC6814B17B** PAN: AAACC6814B

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

THANUMOORTHY N

3, ., NETHAJI COLONY, 4TH STREET, WEST VELACHERY,, WEST VELACHERY, ,#, VELACHERY MAIN ROAD THARAMANI (VELACHERY),#,#,#, CHENNAI,TAMIL NADU - 600042

: Moorthythanu@gmail.com **EMAIL**

CONTACT NO : 9791715605

CONTACT PERSON: GSTIN/UIN

THANUMOORTHY N 3, ., NETHAJI COLONY, 4TH STREET, WEST VELACHERY,, WEST

VELACHERY, ,#, VELACHERY MAIN ROAD THARAMANI (VELACHERY),#,#,#, CHENNAI,TAMIL NADU - 600042

CONTACT NO : 9791715605

CONTACT PERSON: GSTIN/UIN

ACCOUNT NO. : 1169494610 DEVICE : ZTEGC4D173CA INVOICE NO. : I0133P2000937596 INVOICE DATE : 25-Jan-2020

TECHNOLOGY : GPON

CHARGE DETAILS

| Package | HSN/SAC | Transaction Date | Period | Charges | Discount | Net Charges |
|---|---------|------------------|---------------------------|----------|----------|-------------|
| GPON_COMMUNITY_150Mb_Che_Pre_Q-SUB SCRIPTION | 9984 | 25-Jan-2020 | 25-JAN-2020 - 24-APR-2020 | 2,397.00 | 0.00 | 2,397.00 |
| Subscription Charges | 9984 | 25-Jan-2020 | 25-JAN-2020 - 26-JAN-2020 | -41.35 | 0.00 | -41.35 |
| Total Charges | | | | | | 2,355.65 |
| CGST (9%) | | | | | | 212.01 |
| SGST (9%) | | | | | | 212.01 |
| Current Total | | | | | | 2,779.67 |
| Current Total (Round off) | | | | | | 2,780.00 |
| Current Total (in words) Rupees Two Thousand Seven Hundred Eighty and Zero Paise Only | | | | | | |

PAYMENT DETAILS

| DATE | MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE) | RECEIPT NO. | AMOUNT (RS.) | |
|-------------|---|-------------|--------------|--|
| 25-Jan-2020 | ONLINE | R-23732793 | 2,780.00 | |

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on 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 CHENNAI jurisdiction
For any Billing, Renewals or Technical queries Call on 4440284028 or
mail on chennaihelpdesk@hathway.net

For any Technical assistance mail on chennaihelpdesk@hathway.net 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.) |
|-------------|---|------|--------------|-------------------|--------------|
| 1169494610 | | | | | |

Official Use Only

Date Received

Signature & Stamp 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: L 14, KJ Aditya Tower, Vikram Sarabhai Instronic Estate Phase II, Thiruvanmiyur, Chennai, Tamilnadu 600041

