




PAN: AAACC6814B

GSTIN: 33AAACC6814B1ZB

CIN No: L64204MH1959PLC011421



BILLING ADDRESS

RAHAMATHUNISA BEGUM A
375/24, PRINCE PANNA APTS, FLAT NO 116, LLOYDS ROAD,
TRIPLICANE, NULL, #, #, #, #, CHENNAI, TAMIL NADU - 600005

EMAIL : rahamath.chennai@gmail.com
CONTACT NO : 9884778378
CONTACT PERSON :
GSTIN/UID :



INSTALLATION ADDRESS

RAHAMATHUNISA BEGUM A
NO 74, VIJAY KALYANI APARTMENT, LLOYDES ROAD
ROYAPETTAH, CHENNAI, #, #, #, #, CHENNAI, TAMIL NADU -
600014
CONTACT NO : 9884778378
CONTACT PERSON :
GSTIN/UID :



INVOICE DETAILS

ACCOUNT NO. : 1287423682
DEVICE : ZTEGCCE4C638
INVOICE NO. : I0133P2204082221
INVOICE DATE : 16-Apr-2021
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON ADDL WIFI SPECIAL 150 MBPS CHE PRE QTR-SUBSCRIPTION	998422	16-Apr-2021	16-APR-2021 - 15-JUL-2021	2,697.00	0.00	2,697.00
Subscription Charges	998422	16-Apr-2021	16-APR-2021 - 20-APR-2021	-128.87	0.00	-128.87
Total Charges						2,568.13
CGST (9%)						231.13
SGST (9%)						231.13
Current Total						3,030.39
Current Total (Round off)						3,030.00
Current Total (in words)	Rupees Three Thousand Thirty and Zero Paise Only					

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 MUMBAI 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)

Invoice Ref No:



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.)
1287423682					

March '2021 to July 2021 => Rs 3030
Each month Rs 757

Official Use Only
Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

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, Thiruvannmiyur, Chennai, Tamilnadu 600041

**SPEED SO HIGH,
EVERYTHING WILL FLY!**

