



TAX INVOICE


PAN: AAACC6814B

GSTIN: 29AAACC6814B1Z0

CIN No: L64204MH1959PLC011421

**BILLING ADDRESS**

UBEDULLA S
63 3RD FLOOR VENKATESHWARA BUILDING NEAR OFFICE SGR
DENTAL COLLEGE MUNNEKOLALA,.....
BANGALORE,KARNATAKA - 560037



EMAIL : ubedullasyed@gmail.com
CONTACT NO : 7989741907
CONTACT PERSON :
GSTIN/UIN :

**INSTALLATION ADDRESS**

UBEDULLA S
63 3RD FLOOR VENKATESHWARA BUILDING NEAR OFFICE
SGR DENTAL COLLEGE MUNNEKOLALA,.....
BANGALORE,KARNATAKA - 560037
CONTACT NO : 7989741907
CONTACT PERSON :
GSTIN/UIN :

**INVOICE DETAILS**

ACCOUNT NO. : 1183773392
DEVICE : ZTEGCBD3BDA1
INVOICE NO. : I0129P2206137515
INVOICE DATE : 12-Jun-2021
TECHNOLOGY : GPON

S V Cable Network**CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON SUPERJET 100 Mbps H-FIBER	998422	12-Jun-2021	12-JUN-2021 - 11-JUL-2021	749.00	0.00	749.00
Monthly-SUBSCRIPTION						
PREPAID MONTHLY AMC PRODUCT FOR DCM	998716	12-Jun-2021	12-JUN-2021 - 11-JUL-2021	15.00	0.00	15.00
Total Charges						764.00
CGST (9%)						68.76
SGST (9%)						68.76
Current Total						901.52
Current Total (Round off)						902.00
Current Total (in words)	Rupees Nine Hundred Two and Zero Paise Only					

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

Invoice Ref No:

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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.)
1183773392					

Official Use Only

Date Received

Signature & Stamp

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 : No.73, Unit 409, 4th Floor, Shree Complex, St. Johns Road, Sivan Chetty Garden, Bengaluru, Karnataka 560062