

hathway

Broadband Internet

PLAN	SPEED	M/L LIMIT	MONTH	CHARGES	SR TAX 15%	TOTAL
Best Home Use's Plans						
50 Mbps Plans(FUP Plans) after speed 1 mbps						
HD ELITE 50	50 mbps	75 GB	3 Month	2549	382	2931
HD ELITE 50	50 mbps	150 GB	6 Month	4949	742	5691
HD ELITE 50	50 mbps	300 GB	12Month	9349	1402	10751
50 Mbps Plans(FUP Plans) after speed 2 mbps						
HD BLISS 50	50 mbps	180 GB	3 Month	3899	585	4484
HD BLISS 50	50 mbps	360 GB	6 Month	7599	1140	8739
HD BLISS 50	50 mbps	720 GB	12Month	14299	2145	16444
50 Mbps Plans(FUP Plans) after speed 2 mbps						
HD 4 STREAM 50Mbps 80Gb Qtrly U	50 mbps	240 GB	3 Month	4499	675	5174
HD 4 STREAM 50Mbps 80Gb 6MonU	50 mbps	480 GB	6 Month	8599	1290	9889
HD 4 STREAM 50Mbps 80Gb YrlyU	50 mbps	960 GB	12Month	16499	2475	18974
8 Mbps plans (Fup Plans) after 1 mbps						
Super 25 MUM 8 Mbps 25 GB QTLYU	8 mbps	75 GB	3	2249	337	2,586
Super 25 MUM 8 Mbps 25 GB 6 MONU	8 mbps	150 GB	6	4249	637	4,886
8 Mbps plans (Fup Plans) after 1 mbps						
Super 50 MUM 8 Mbps 50 GB QTLYU	8 mbps	150 GB	3	2549	382	2,931
Super 50 MUM 8 Mbps 50 GB 6 MONU	8 mbps	300 GB	6	4749	712	5,461
5 Mbps Plans(FUP Plans) after speed 1 Mbps						
ZIP 15 MUM 5 Mbps 15 GB QTLYU	5 mbps	45 GB	3	2,099	315	2,414
ZIP 15 MUM 5 Mbps 15 GB 6 MONU	5 mbps	90 GB	6	3,899	585	4,484
5 Mbps Plans(FUP Plans) after speed 512 kbps						
ZIP 10 MUM 5 Mbps 10 GB QTLYU	5 mbps	30 GB	3	1,949	292	2,241
ZIP 10 MUM 5 Mbps 10 GB 6 MONU	5 mbps	60 GB	6	3,599	540	4,139
5 Mbps Plans(FUP Plans) after speed 1 Mbps						
SPRINT 5 Mbps 75GB QTLYU	5 mbps	225 GB	3	2,400	360	2,760
SPRINT 5 Mbps 75GB 6MONTH	5 mbps	450GB	6	4599	690	5289
1 Mbps plan Pure Unlimited						
SKYWAY NEW MUM 1 Mbps UNLTD	1 Mbps	No Limit	12	6600	990	7,590
2 Mbps plan Pure Unlimited						
INFINITE 2Mbps 3 MONTH	2 Mbps	No Limit	3	2399	360	2,759
INFINITE 2Mbps 6 MONTH	2 Mbps	No Limit	6	4699	705	5,404
INFINITE 2Mbps 12 MONTH	2 Mbps	No Limit	12	8799	1320	10,119

- 1) Installation charges 1050 FREE NOW***
- 2) Cheque & Demand draft should be in favour of "HATHWAY CABLE & DATACOM LTD" ✓
- 3) WIFI ROUTER FREE**
- 4) Document Required- ID Proof, ADDRESS Proof & PASSPORT SIZE PHOTO.

SANTOSH:8879697585/9323188829



Principal
J. Wabumuli Sadhubella Girls College
 Uthmaniyah - 471 001

PROFORMA INVOICE



Hathway Cable & Datacom
 Ltd. Plot No. 102 Marol
 Co.op Industrial Estate, M.v.
 Road Marol Andheri East
 Mumbai, Maharashtra,
 400059
 Tel no. 022-67134765/66/67
 Website: www.hathway.com
 PAN :AAACC6814B
 GSTIN:27AAACC6814B1Z4
 CIN No :L64204MH1959PLC011

Billing Address :
 J WATUMULL SADHUBELLA GIRLS COLLEGE
 J.WATUMULLA SADHUBELLA,
 GIRLS COLLEGE OF COMMERCE NR GOV DISPENSARY ULHASNAGAR
 Mumbai 421001
 Maharashtra

Installation Address :
 J WATUMULL SADHUBELLA GIRLS COLLEGE
 J.WATUMULLA SADHUBELLA,
 GIRLS COLLEGE OF COMMERCE NR GOV DISPENSARY ULHASNAGAR
 Mumbai 421001
 Maharashtra

Email ID :

Contact No. 9421281551

Contact Person : J WATUMULL SADHUBELLA GIRLS COLLEGE

GSTIN:

Contact 9421281551

ACCOUNT NO : 1125299634

TARIFF PLAN : HO BUSS - PREPAID - 12 MONTHS

PROFORMA INVOICE : I0127P190415296

Bill DATE : 17-11-2018

Current Due Date 27-11-2018

Sr No	Description	HSN	Taxable Amount	BILL DETAILS					
				CSGT		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription	9984	14,299.00	9%	1,286.91	9%	1,286.91		
3	CPE	9987	-	9%	-	9%	-		
			14,299.00		1,286.91		1,286.91		
Total Current Charges in figures :									16,873

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1125299634

"PROFORMA INVOICE IS NOT A COMMERCIAL TAX INVOICE AND IT IS NOT CLAIMABLE FOR GST INPUT TAX CREDIT"

Nature of Services - Internet Telecom Services (automated should be based HSN)

Subject to Mumbai jurisdiction

Kindly make the payment before one week of expiry through Cheque / Deman Draft in favour of "Hathway Cable & Datacom Ltd. A/c No: (Mention Account Number). For billing queries Contact us on 022-66403700, SMS on ISP<space> to 575759 ,E-mail On billingdesk@hathway.net.

Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO. 1125299634	AMOUNT TO BE PAID (Rs.) 16,873	PROFORMA INVOICE NO. I0127P190415296	DATE 17-11-2018
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PAYMENT DETAILS

MODE OF PAYMENT Cash/ Cheque/ DD	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
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HATHWAY CABLE & DATACOM LIMITED
 Regd. Off: "Rahejas", 4th Floor, Corner of Main Avenue & V.P. Road, Santacruz (W), Mumbai-400054.



Pras
PRINCIPAL
 J. Watumull Sadhubella Girls College
 Ulhasnagar-421 001

TAX INVOICE

Signature Not Verified

Digitally signed by Kuldeep Kothari
Date: 2018.12.30 18:11:09 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

J WATUMULL SADHUBELLA GIRLS COLLEGE
J.WATUMULLA SADHUBELLA,,#,#,NR GOV DISPENSARY
ULHASNAGAR,GIRLS COLLEGE OF COMMERCE,#,
MUMBAI,MAHARASHTRA - 421001

J.WATUMULL SADHUBELLA GIRLS COLLEGE
J.WATUMULLA SADHUBELLA,,#,#,NR GOV DISPENSARY
ULHASNAGAR,GIRLS COLLEGE OF COMMERCE,#,
MUMBAI,MAHARASHTRA - 421001

ACCOUNT NO. : 1125299634
DEVICE :
INVOICE NO. : I0127P1904436611
INVOICE DATE : 29-Dec-2018
TECHNOLOGY : DOCSIS

EMAIL : sadhubella@gmail.com
CONTACT NO : 9421281551
CONTACT PERSON :
GSTIN/UIN :

CONTACT NO : 9421281551
CONTACT PERSON :
GSTIN/UIN :

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD BLISS - PREPAID - 12 MONTHS-SUBSCRIPTION	9984	29-Dec-2018	29-DEC-2018 - 28-DEC-2019	14,299.00	0.00	14,299.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	29-Dec-2018	29-DEC-2018 - 28-DEC-2019	100.00	0.00	100.00
Total Charges						14,399.00
CGST (9%)						1,295.91
SGST (9%)						1,295.91
Current Total						16,990.82
Current Total (Round off)						16,991.00
Current Total (In words)	Rupees Sixteen Thousand Nine Hundred Ninety One 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 022-67134600, 022-42387100 or mail on billingdesk@hathway.net

For any Technical assistance mail on helpdesk@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)

Authorized 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.)
1125299634					

Official Use Only

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW



W. Kals
PRINCIPAL
J. Watumulla Sadhubella Girls College
Ulhasnagar-421 001

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

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





Hathway Cable & Datacom Ltd. Plot No. 102 Marol Co.op Industrial Estate, M.v. Road Marol Andheri East Mumbai, Maharashtra, 400059
Tel no. 022-67134765/66/67
Website: www.hathway.com

PAN : AAACC6814B
GSTIN: 27AAACC6814B1Z4
CIN No : L64204MH1959PLC011421

Billing Address:

J WATUMULL SADHUBELLA GIRLS COLLEGE
J. WATUMULLA SADHUBELLA,
GIRLS COLLEGE OF COMMERCE

421001
Maharashtra

Email ID: jwatumull_girlscollege@hathway.com
Contact No: 9421281551
Contact Person: J WATUMULL SADHUBELLA GIRLS COLLEGE
GSTIN / UIN:

Installation Address:

J WATUMULL SADHUBELLA GIRLS COLLEGE
J. WATUMULLA SADHUBELLA,
GIRLS COLLEGE OF COMMERCE

421001
Maharashtra

ACCOUNT NO: 1125299634
TARIFF PLAN: HO BLISS - PREPAID - 12 MONTHS
INVOICE NO: 10127P181510605
INVOICE DATE: 23-Nov-2019

Sr No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Sub charges	9984	14,299.00	9%	1,286.91	9%	1,286.91		
2	CPE Charges	9987	100.00	9%	9.00	9%	9.00		
Total Current Charges in figures :			14,399.00		1,295.91		1,295.91		16,990.82

All Payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED" A/C 1125299634

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Nature of Services - Internet Telecom Services (automated should be based HSN)

Subject to Mumbai Jurisdiction

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Remittance Slip (To be filled by Customer)

NEW ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	PROFORMA INVOICE NO.	DATE
1125299634	16,990.82	10127P181510605	23-Nov-2019

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

HATHWAY CABLE & DATACOM LIMITED
Regd. Off: "Rahejas", 4th Floor, Corner of Main Avenue & V.P. Road, Santacruz (W), Mumbai-400054.

Mali
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