

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



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

J WATUMULL SADHUBELLA GIRLS COLLEGE

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

CONTACT NO : 9421281551
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1125299634

DEVICE :

INVOICE NO. : I0127P2203071224

INVOICE DATE : 26-Mar-2022

TECHNOLOGY : DOCSIS

CHARGE DETAILS

| Package | HSN/SAC | Transaction Date | Period | Charges | Discount | Net Charges |
|---|--|------------------|---------------------------|-----------|----------|------------------|
| HD BLISS - PREPAID - 12 MONTHS-SUBSCRIPTION | 998422 | 26-Mar-2022 | 28-MAR-2022 - 27-MAR-2023 | 14,299.00 | 0.00 | 14,299.00 |
| CPE CHARGES | 998716 | 26-Mar-2022 | 28-MAR-2022 - 27-MAR-2023 | 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)

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.) |
|-------------|--|------|--------------|-------------------|--------------|
| 1125299634 | | | | | |

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 : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

