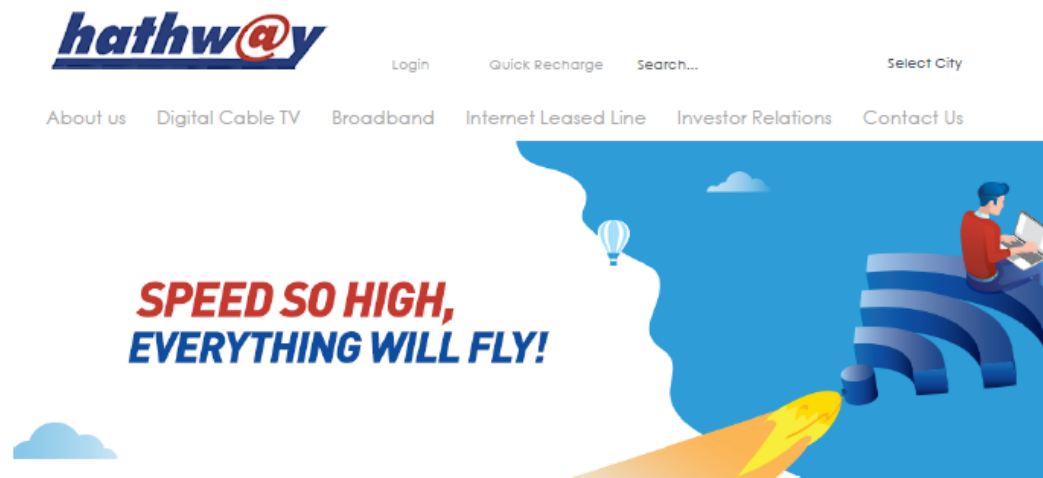


4.3.1: Hathway Broadband Internet Service Invoices (Sample copy)

6/25/2019

Hathway Home Broadband|unlimited broadband,Broadband Packages, Home internet



Home Broadband

Information. Entertainment. Learning.

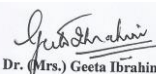
Enjoy the freedom of endless possibilities with Hathway Broadband. Download any songs you like, play your favourite games, attach large files or folders, upload your trendy photos & videos; its simple & easy with lightening fast speed.


Mumbai

Prepaid Plans

Fiber Broadband plans for Home Users

Plan Name	HD ELITE	HD3 STREAM	HD BLISS	HD4 STREAM	INFINITE 2MBPS UNLIMITED
Speed	50 Mbps	50 Mbps	50 Mbps	50 Mbps	2 Mbps
FUP (Monthly)	50 GB	100 GB	150 GB	200 GB	Unlimited
Post FUP	2 Mbps	2 Mbps	3 Mbps	3 Mbps	NA
Subscription Charges (₹) 3 Months	2549	2999	3899	4499	2399
Subscription Charges (₹) 6 Months	4949	5699	7599	8599	4699


 Dr. (Mrs.) Geeta Ibrahim
 Principal
 College of Home Science
 Nirmala Niketan
 49, New Marine Lines,
 Mumbai - 400 020.



TAX INVOICE

Signature Not Verified

Digitally signed by Kuldeep Kothari
 Date: 2018.12.10 22:32:10 IST

PAN: AAACC6814B

GSTIN: 27AAACC68148124

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

NIRMALA NIKETAN INSTITUTE
 PLOT NO 49, E 3RD FLR, NIRMALA NIKETAN INSTITUTE, V T MARG, NEW MARINE LINES, CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA - 400020

EMAIL : rebellowilliam43@gmail.com
 CONTACT NO : 9920671419
 CONTACT PERSON :
 GSTIN/UIN :

INSTALLATION ADDRESS

NIRMALA NIKETAN INSTITUTE
 PLOT NO 49, E 3RD FLR, NIRMALA NIKETAN INSTITUTE, V T MARG, NEW MARINE LINES, CHURCHGATE, #, CHURCHGATE, #, #, MUMBAI, MAHARASHTRA - 400020

CONTACT NO : 9920671419
 CONTACT PERSON :
 GSTIN/UIN :

INVOICE DETAILS

ACCOUNT NO. : 1141581572
 DEVICE : DO:B2:C4:2A:4B:E3
 INVOICE NO. : I0127P1904404255
 INVOICE DATE : 07-Dec-2018
 TECHNOLOGY : DOCSIS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD BLISS - PREPAID - 3 MONTHS-SUBSCRIPTION	9984	06-Dec-2018	06-DEC-2018 - 05-MAR-2019	3,899.00	0.00	3,899.00
PREPAID QUARTERLY AMC PRODUCT FOR DCM	9987	06-Dec-2018	06-DEC-2018 - 05-MAR-2019	40.00	0.00	40.00
Total Charges						3,939.00
CGST (9%)						354.51
SGST (9%)						354.51
Current Total						4,648.02
Current Total (Round off)						4,648.00
Current Total (in words)	Rupees Four Thousand Six Hundred Forty Eight and Zero Paise Only					

PAYMENT DETAILS

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
06-Dec-2018	ONLINE	R-15832360	4,649.00

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 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.)
1141581572					

Official Use Only

Signature & Stamp


Date Received

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


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THE INTERNET OF TOMORROW, TODAY.
 Get 1000 gb data @ 200 Mbps.

GET MORE GET FAST


SPEED SO HIGH EVERYTHING WILL FLY



hathway broadband movies



1 of 1




TAX INVOICE

Signature Not Verified
 Digitally signed by NITIN SHYAM KHANDELWAL
 Date: 2019.06.07 03:01:06 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN No: L64204MH199PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
<p>NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#,# , MUMBAI,MAHARASHTRA - 400020</p>  <p>EMAIL : rebellowilliam43@gmail.com CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIIN :</p>	<p>NIRMALA NIKETAN INSTITUTE PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,#,# , MUMBAI,MAHARASHTRA - 400020</p> <p>CONTACT NO : 9920671419 CONTACT PERSON : GSTIN/UIIN :</p>	<p>ACCOUNT NO. : 1141581572 DEVICE : D0:B2:C4:2A:4B:E3 INVOICE NO. : I0127P2000128102 INVOICE DATE : 05-Jun-2019 TECHNOLOGY : DOCSIS</p>

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD BLISS - PREPAID - 3 MONTHS-SUBSCRIPTION	9984	05-Jun-2019	05-JUN-2019 - 05-SEP-2019	3,899.00	0.00	3,899.00
PREPAID QUARTERLY AMC PRODUCT FOR DCM	9987	05-Jun-2019	05-JUN-2019 - 05-SEP-2019	40.00	0.00	40.00
TAL IP Prepaid-Quarterly - SUBSCRIPTION	9984	05-Jun-2019	05-JUN-2019 - 31-AUG-2019	300.00	0.00	300.00
Total Charges						4,239.00
CGST (9%)						381.51
SGST (9%)						381.51
Current Total						5,002.02
Current Total (Round off)						5,002.00
Current Total (in words) Rupees Five Thousand Two and Zero Paise Only						

DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	RECEIPT NO.	AMOUNT (RS.)
05-Jun-2019	ONLINE	R-19038866	5,003.00

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 MUMBAI Jurisdiction
 For any Billing, Renewals or Technical queries Call on 022-67134600, 022-42387100 or mail on billingdesk@hathway.net
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 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.)
1141581572					

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



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