


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 : fauzan.hashmi1@gmail.com
CONTACT NO : 7977661683
CONTACT PERSON :
GSTIN/UIN : 27AAATN0091N1ZC


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

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INVOICE DETAILS

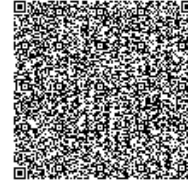
ACCOUNT NO. : 1141581572
DEVICE : D0:B2:C4:2A:4B:E3
INVOICE NO. : I0127P2211009950
INVOICE DATE : 03-Nov-2021
TECHNOLOGY : DOCSIS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Double_WIFI_Dhamaka Quad-Mtly-SUBSCRIPTION	998422	03-Nov-2021	08-NOV-2021 - 07-MAR-2022	3,100.00	0.00	3,100.00
PREPAID QUADMONTHLY AMC PRODUCT FOR DCM	998716	03-Nov-2021	08-NOV-2021 - 07-MAR-2022	50.00	0.00	50.00
TAL IP Prepaid-4 Months-SUBSCRIPTION	998422	03-Nov-2021	03-NOV-2021 - 02-MAR-2022	400.00	0.00	400.00
Total Charges						3,550.00
CGST (9%)						319.50
SGST (9%)						319.50
Current Total						4,189.00
Current Total (Round off)						4,189.00
Current Total (in words)	Rupees Four Thousand One Hundred Eighty Nine 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:
 95550992206b948b
 7a0169c8f3f211b26e
 2694e9600eeb8b16a
 bf31c0cdfc4b4



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.)
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

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