

**BILLING ADDRESS**

**INSTALLATION ADDRESS**

**INVOICE DETAILS**

**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 : 9977661683  
 CONTACT PERSON :  
 GSTIN/UIN : 27AAATN0091N1ZC

**NIRMALA NIKETAN INSTITUTE**  
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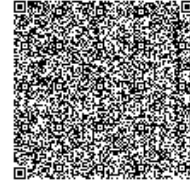
ACCOUNT NO. : 1141581572  
 DEVICE : D0:B2:C4:2A:4B:E3  
 INVOICE NO. : I0127P2101099970  
 INVOICE DATE : 08-Mar-2021  
 TECHNOLOGY : DOCSIS

**CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Double_WIFI_Dhamaka	9984	08-Mar-2021	08-MAR-2021 - 07-JUL-2021	3,100.00	0.00	3,100.00
Quad-Mtly-SUBSCRIPTION						
PREPAID QUADMONTHLY AMC PRODUCT FOR DCM	9987	08-Mar-2021	08-MAR-2021 - 07-JUL-2021	50.00	0.00	50.00
TAL IP Prepaid-4 Months-SUBSCRIPTION	9984	08-Mar-2021	08-MAR-2021 - 07-JUL-2021	400.00	0.00	400.00
Total Charges						3,550.00
CGST (9%)						319.50
SGST (9%)						319.50
<b>Current Total</b>						<b>4,189.00</b>
<b>Current Total (Round off)</b>						<b>4,189.00</b>
<b>Current Total (in words)</b>	<b>Rupees Four Thousand One Hundred Eighty Nine and Zero Paise Only</b>					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://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](mailto:billingdesk@hathway.net)  
 For any Technical assistance mail on [helpdesk@hathway.net](mailto: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:  
 e94a8f2bdbfa5d8b4  
 2dc8c8ba65cb60bcc  
 4d0e93c66defe0067  
 524612ab8f467



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

