

(Under Rule 46 of the CGST Rules 2017)

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS

BHIM» UPI

Hathwayfibermax.1292720870@hdfcbank

#### **国 BILLING ADDRESS**

PAN: AAACC5814B

#### SIDDHART COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATM A CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA



FMAII

CONTACT NO

: 9820624593

CONTACT PERSON

: None

## . INSTALLATION ADDRESS

#### SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA 400001

CONTACT NO

: 9820624593

CONTACT PERSON

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

#### (i) INVOICE DETAILS

ACCOUNT NOs.

: 1292720870

DEVICE

: 14:11:5D:0A:C1:24

INVOICE NO.

: I0127P2505045209

INVOICE DATE

: 16-MAY-24

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	100	Charges		Discount	N	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	16-MAY-24	24-MAY-24 - 23-AUG-24	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	16-MAY-24	24-MAY-24 - 23-AUG-24	₹	40,00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)	SHEET SHEET				1 11 17 216	18		3	3056
Current Total (In Words)	Rupees Three The	ousand Fifty Six Only				ET.			

- 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 022-68768200 mail on
- billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.



System Generated OR Code

#### For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by RATNADEEP BHATTACHARJE 2024.07.04 16:45:44 IST

> **Authorised Signatory** (Digital Signature)

#### REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

Official Use Only Date Received

PAY NOW

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

#### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbal Suburban, Mumbal Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS

BHIM» UPI»

PAN: AAACC6814B

G5TIN: 27AAACC6814B1Z4

Hathwayfibermax.1292720870@hdfcbank

#### **国 BILLING ADDRESS**

#### SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA



EMAIL

: None

CONTACT NO

: 9820624593

CONTACT PERSON

### INSTALLATION ADDRESS

# SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

CONTACT NO

: 9820624593

CONTACT PERSON

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

### (i) INVOICE DETAILS

: 1292720870

: 14:11:5D:0A:C1:24

INVOICE NO.

ACCOUNT NOs.

DEVICE

· I0127P2402043094

INVOICE DATE

: 15-FEB-24

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

		CHANGE DET	MILO						
Package	HSN/SAC	Transaction Date	Period		Charges		Discount	N	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	15-FEB-24	24-FEB-24 - 23-MAY-24	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	15-FEB-24	24-FEB-24 - 23-MAY-24	₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)				16	- 200	10		₹	3056
Current Total (In Words)	Rupees Three Th	ousand Fifty Six Only							

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#### For HATHWAY CABLE AND DATACOM LIMITED

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> **Authorised Signatory** (Digital Signature)

### REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

Official Use Only Date Received

PAY NOW

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

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PAN: AAACC6814B

Hathwayfibermax.1292720870@hdfcbank

#### **国 BILLING ADDRESS**

#### SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA -100001

FMAIL

CONTACT NO

: 9820624593

CONTACT PERSON

### INSTALLATION ADDRESS

## SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

CONTACT NO

: 9820624593

**CONTACT PERSON** 

CUSTOMER STATE CODE: 27 - MAHARASHTRA

#### (1) INVOICE DETAILS

: 1292720870

ACCOUNT NOs. DEVICE

: 14:11:5D:0A:C1:24

INVOICE NO.

: I0127P2411011920

INVOICE DATE

: 04-NOV-23

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period		Charges		Discount	N	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	04-NOV-23	24-NOV-23 - 23-FEB-24	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	04-NOV-23	24-NOV-23 - 23-FEB-24	₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)		1	A CARLES					5	3056
Current Total (In Words)	Rupees Three Th	ousand Fifty Six Only							

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#### For HATHWAY CABLE AND DATACOM LIMITED

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### REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

Official Use Only

Date Received

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Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

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GST - State Registered Address: 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbal Suburban, Mumbai Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS

BHIM» UPI

PAN: AAACC6814B

G5TIN: 27AAACC6814B1Z4

Hathwayfibermax.1292720870@hdfcbank

#### **国 BILLING ADDRESS**

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATM A CHOWK, #, COLABA, #, #, # MUMBAI MAHARASHTRA -

: 9820624593

SOCIETY

400001

EMAIL

CONTACT NO

CONTACT PERSON

# SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

#### ♣ INSTALLATION ADDRESS SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

# SOCIETY

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA 400001

CONTACT NO

· 9820624593

CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

(i) INVOICE DETAILS

ACCOUNT NOs. : 1292720870

: 14:11:5D:0A:C1:24

INVOICE NO.

· I0127P2408054192

INVOICE DATE

: 22-AUG-23

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### CHARGE DETAILS

	CHARGE DE	AILS						
HSN/SAC	Transaction Date	Period		Charges	, c	Discount	Ne	et Charges
998422	22-AUG-23	24-AUG-23 - 23-NOV-23	₹	2,550.00	₹	0.00	₹	2,550.00
998716	22-AUG-23	24-AUG-23 - 23-NOV-23	₹	40.00	₹	0.00	₹	40.00
							₹	2,590.00
							₹	233.10
							₹	233.10
							₹	3,056.20
				A STATE	W.		₹	3056
Rupees Three The	ousand Fifty Six Only							W -
	998422 998716	HSN/SAC Transaction Date 998422 22-AUG-23	998422 22-AUG-23 24-AUG-23 - 23-NOV-23 998716 22-AUG-23 24-AUG-23 - 23-NOV-23	HSN/SAC         Trensaction Date         Period           998422         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹           998716         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹	HSN/SAC         Trensaction Date         Period         Charges           998422         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 2,550.00           998716         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 40.00	HSN/5AC         Transaction Date         Period         Charges         I           998422         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 2,550.00         ₹           998716         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 40.00         ₹	HSN/5AC         Transaction Date         Period         Charges         Discount           998422         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 2,550.00         ₹ 0.00           998716         22-AUG-23         24-AUG-23 - 23-NOV-23         ₹ 40.00         ₹ 0.00	HSN/SAC   Transaction Date   Period   Charges   Discount   No.

- 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"
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- For any Technical assistance mail on helpdesk@hathway.net.



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For HATHWAY CABLE AND DATACOM LIMITED

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> **Authorised Signatory** (Digital Signature)

### REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

Official Use Only Date Received

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Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

#### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbal Suburban, Mumbai Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421



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BHIM» UPI

Hathwayfibermax.1292720870@hdfcbank

#### BILLING ADDRESS

PAN: AAACC6814B

## SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD. FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

: None

CONTACT NO

: 9820624593

CONTACT PERSON

. INSTALLATION ADDRESS

### SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

SOCIETY 4TH FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

CONTACT NO

: 9820624593

CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

#### (i) INVOICE DETAILS

ACCOUNT NOs.

: 1292720870

DEVICE

: 14:11:5D:0A:C1:24 : I0127P2405055560

INVOICE NO. INVOICE DATE

: 20-MAY-23

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	1000	Charges		Discount Net		et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	20-MAY-23	24-MAY-23 - 23-AUG-23	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	20-MAY-23	24-MAY-23 - 23-AUG-23	₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)			1,23,515				EDVE-	弋	3056
Current Total (In Words)	Rupees Three The	ousand Fifty Six Only		20.7	- 0114			-	

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For HATHWAY CABLE AND DATACOM LIMITED

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### **REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
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Scan & Pay via any UPI APPS

BHIMD LIPID

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421

Sent Payment to

Hathwayfibermax.1292720870@hdfcbank

#### I BILLING ADDRESS

#### BILLING ADDRESS

# SIDDHARTIH COLLEGE OF LAW NONE PEOPLE EDUCATION SOCIETY

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATM A CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA -400001



FMAIL

: None

CONTACT NO

: 9820624593

CONTACT PERSON

None

### 

# SIDDHARTH COLLEGE OF LAW NONE PEOPLE EDUCATION SOCIETY

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA -400001

CONTACT NO

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#### (i) INVOICE DETAILS

ACCOUNT NOs.

: 1292720870

DEVICE

: 14:11:5D:0A:C1:24

INVOICE NO.

: I0127P2302038719

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: 13-FEB-23

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period		Charges		Discount	N	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	13-FEB-23	24-FEB-23 - 23-MAY-23	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	13-FEB-23	24-FEB-23 - 23-MAY-23	₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)			***					₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)	1 3 Table 1		CONTRACTOR OF THE PARTY OF THE			III ST		₹	3056
Current Total (in Words)	Rupees Three The	ousand Fifty Six Only	1 05		AND PORTS	-11			

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#### For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by RATNADEEP BHATTACHARJE 2024.07.04 16:45:12 IST

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

Hathwayfibermax.1292720870@hdfcbank

#### I BILLING ADDRESS

#### SIDDHARTH COLLEGE OF LAW NONE PEOPLE **EDUCATION** SOCIETY

3RD FLOOR PLOT 345, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

**EMAIL** 

CONTACT NO

1 9820624593

CONTACT PERSON

# ♣ INSTALLATION ADDRESS

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CONTACT PERSON

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

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: 1292720870 ACCOUNT NOs.

DEVICE

: 14:11:5D:0A:C1:24

INVOICE NO

: I0127P2311029201

INVOICE DATE

: 07-NOV-22

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

HSN/SAC	Transaction Date	Period		Charges	. 5	Discount	N	et Charges
998422	07-NOV-22	24-NOV-22 - 23-FEB-23	₹	2,550.00	₹	0.00	₹	2,550.00
998716	07-NOV-22	24-NOV-22 - 23-FEB-23	₹	40.00	₹	0.00	₹	40.00
							₹	2,590.00
							₹	233.10
							₹	233.10
							₹	3,056.20
							₹	3056
Rupees Three Th	ousand Fifty Six Only					180-1-11-2	TENE	
	998422 998716	998422 07-NOV-22	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 998716 07-NOV-22 24-NOV-22 - 23-FEB-23	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 998716 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 2,550.00 998716 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 40.00	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 2,550.00 ₹ 998716 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 40.00 ₹	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 2,550.00 ₹ 0.00 998716 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 40.00 ₹ 0.00	998422 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 2,550.00 ₹ 0.00 ₹ 998716 07-NOV-22 24-NOV-22 - 23-FEB-23 ₹ 40.00 ₹ 0.00 ₹  ₹  ₹

- 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 022-68768200 mail on billingdesk@hathway.net
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For HATHWAY CABLE AND DATACOM LIMITED

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#### **REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

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### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbai Suburban, Mumbai Registered Address: 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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(Under Rule 46 of the CGST Rules 2017)

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

INSTALLATION ADDRESS

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

: 9820624593

SIDDHARTH COLLEGE OF LAW NONE PEOPLE

**FDUCATION SOCIETY** 

400001

CONTACT NO



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PAN: AAACC6814B

**GSTIN: 27AAACC6814B1Z4** CIN: L64204MH1959PLC011421

Hathwayfibermax.1292720870@hdfcbank

#### 国 BILLING ADDRESS

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3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

EMAIL

CONTACT NO

9820624593

CONTACT PERSON

CONTACT PERSON **CUSTOMER STATE CODE: 27 - MAHARASHTRA**  (i) INVOICE DETAILS

ACCOUNT NOs. : 1292720870

DEVICE

: 14:11:5D:0A:C1:24

INVOICE NO.

: I0127P2308065275

INVOICE DATE

: 24-AUG-22

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

		CHITATOL DET	7 11 20						
Package	HSN/SAC	Transaction Date	Period		Charges		Discount	nt Net Charg	
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	24-AUG-22	24-AUG-22 - 23-NOV-22	₹	2,550.00	₹	0,00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	24-AUG-22	24-AUG-22 - 23-NOV-22	₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)				168				₹	3056
Current Total (in Words)	Rupees Three The	ousand Fifty Six Only			Property of				Tive Su

- 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"
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l	1292720870					

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# SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATM A CHOWK, #, COLABA, #, #, # MUMBAI MAHARASHTRA

com

: 9324278999

siddharthlawcollege1945@gmail.

SOCIETY

CONTACT NO

CONTACT PERSON

PAN: AAACC6814B

#### BILLING ADDRESS

### INSTALLATION ADDRESS

# SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

400001

CONTACT NO

: 9324278999

CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

#### (7) INVOICE DETAILS

: 1292720870

ACCOUNT NOs. DEVICE

: 14:11:5D:0A:C1:24 : I0127P2305324845

INVOICE NO. INVOICE DATE

: 23-MAY-22

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

## **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period		Charges		Discount	1	let Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	23-MAY-22	24-MAY-22 - 23-AUG-22	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	23-MAY-22	24-MAY-22 - 23-AUG-22	₹	40.00	₹	0.00	₹	40.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	23-MAY-22	24-FEB-22 - 23-MAY-22	₹	-40.00	₹	0.00	₹	-40.00
Total Charges								₹	2,550.00
CGST(9%)								₹	229.50
SGST(9%)								₹	229.50
Current Total								₹	3,009.00
Current Total (Round off)								₹	3009
Current Total (In Words)	Rupees Three Th	ousand Nine Only		20	2 1 0 0	3		9	

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#### **REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (R5.)
1292720870					

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HATHWAY CABLE AND DATACOM LIMITED

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GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421

**↓** INSTALLATION ADDRESS 3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA

: 9324278999



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Hathwayfibermax.1292720870@hdfcbank

### I BILLING ADDRESS

PAN: AAACC6814B

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK,#,COLABA,#,#,# MUMBAI MAHARASHTRA -

**EMAIL** 

siddharthlawcollege1945@gmail.

CONTACT NO

: 9324278999

CONTACT PERSON

CONTACT NO CONTACT PERSON

400001

CUSTOMER STATE CODE: 27 - MAHARASHTRA

#### (i) INVOICE DETAILS

: 1292720870

INVOICE NO. : I0127P2202057699

INVOICE DATE

: 21-FEB-22

TECHNOLOGY

ACCOUNT NOs.

DEVICE

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period		Charges	Disc	count	No	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422			₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716			₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)								₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)				80.8	A. Miller	File		₹	3056
Current Total (In Words)	Rupees Three Th	ousand Fifty Six Only		18 80					

- Payment Modes Pay online using debit/credit card/UPI, Netbanking on www.hathway.com,
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
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# For HATHWAY CABLE AND DATACOM LIMITED



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#### REMITTANCE SLIP (To be filled by Customer)

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1292720870					

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#### HATHWAY CABLE AND DATACOM LIMITED

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**G5TIN: 27AAACC6814B1Z4** CIN: L64204MH19S9PLC011421

**↓. INSTALLATION ADDRESS** 



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### **国 BILLING ADDRESS**

PAN: AAACC6814B

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001



**EMAIL** 

siddharthlawcollege1945@gmail.

com

CONTACT NO

: 9324278999

CONTACT PERSON

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

CONTACT NO

: 9324278999

CONTACT PERSON

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

#### (i) INVOICE DETAILS

: 1292720870

DEVICE

ACCOUNT NOs.

INVOICE NO.

INVOICE DATE

: 22-NOV-21

TECHNOLOGY

· DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

· I0127P2211053863

#### CHARGE DETAILS

		CHARGE DE I	AIL3						
Package	HSN/SAC	Transaction Date	Period		Charges	- 1	Discount	N	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	22-NOV-21	24-NOV-21 - 23-FEB-22	₹	2,550.00	₹	0.00	₹	2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716			₹	40.00	₹	0.00	₹	40.00
Total Charges								₹	2,590.00
CGST(9%)			******					₹	233.10
SGST(9%)								₹	233.10
Current Total								₹	3,056.20
Current Total (Round off)								₹	3056
Current Total (In Words)	Rupees Three Th	ousand Fifty Six Only	A III A A A A A A A A A		T-1 5.				

- Payment Modes Pay online using debit/credit card/UPI, Netbanking on www.hathway.com,
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#### **REMITTANCE SLIP** (To be filled by Customer)

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#### HATHWAY CABLE AND DATACOM LIMITED

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PAN: AAACC6814B

### TAX INVOICE

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♣ INSTALLATION ADDRESS

. 9374278999

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,

FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421



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BHIMN LIPIN

Hatinwayfibermax.1292720870@hdfcbank

#### BILLING ADDRESS

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

FMAII

: siddharthlawcollege1945@gmail.

CONTACT NO

: 9324278999

CONTACT PERSON

CONTACT PERSON

CONTACT NO

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

#### (i) INVOICE DETAILS

: 1292720870

ACCOUNT NOs. DEVICE

INVOICE NO

: I0127P2208041513

INVOICE DATE

: 17-AUG-21

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period		Charges	D	iscount	Ne	et Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	17-AUG-21	24-AUG-21 - 23-NOV-21	₹	2,550.00	₹	0.00	₹	2,550.00
Total Charges								₹	2,550.00
CGST(9%)								₹	229.50
SGST(9%)								₹	229.50
Current Total								₹	3,009.00
Current Total (Round off)							2 14	₹	3009
Current Total (In Words)	Rupees Three The	ousand Nine Only		1 100					

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP

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ACCOUNT NO.	(CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
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PAN: AAACC6834B

CIN: L64204MH1959PLC011421

Hathwayfibermax.1292720870@hdfcbank

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EMAIL

: siddharthlawcollege1945@gmail.

com

CONTACT NO

: 9324278999

CONTACT PERSON

### **♣** INSTALLATION ADDRESS

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

CONTACT PERSON

**CUSTOMER STATE CODE: 27 - MAHARASHTRA** 

### (i) INVOICE DETAILS

ACCOUNT NOs.

: 1292720870

DEVICE

INVOICE NO.

: I0127P2205101244

INVOICE DATE

· 13-MAY-21

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	H5N/SAC	Transaction Date	Period		Charges	D	iscount	N	at Charges
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	998422	13-MAY-21	21-MAY-21 - 20-AUG-21	₹	2,550.00	₹	0.00	₹	2,550.00
Total Charges								₹	2,550.00
CGST(9%)								₹	229.50
SGST(9%)								₹	229.50
Current Total								₹	3,009.00
Current Total (Round off)	Barrier .							₹	3009
Current Total (In Words)	Rupees Three The	ousand Nine Only				100			

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP

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GSTIN; 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421

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ent Payment to

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#### I BILLING ADDRESS

PAN: AAACC681:4B

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001



EMAIL

siddharthlawcollege1945@gmail.

com

CONTACT NO

9324278999

CONTACT PERSON

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

CONTACT NO

: 9324278999

CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

(i) INVOICE DETAILS

ACCOUNT NOs.

INVOICE NO.

: I0127P2100883971

INVOICE DATE

: 16-FEB-21

TECHNOLOGY

: DOCSIS-3

PLACE OF SUPPLY

: 27 - MAHARASHTRA

#### **CHARGE DETAILS**

Package	HSN/SAC	Transaction Date	Period	Charges		Discount		Net Charges	
NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges	9984	16-FEB-21	21-FEB-21 - 20-MAY-21	₹	2,550.00	₹	0.00	₹	2,550.00
Total Charges								₹	2,550.00
CGST(9%)								₹	229.50
SGST(9%)								₹	229.50
Current Total								₹	3,009.00
Current Total (Round off)				To I			1935	¥	3009
Current Total (In Words)	Rupees Three The	ousand Nine Only							

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on <u>www.hathway.com</u>.
 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 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.

#### For HATHWAY CABLE AND DATACOM LIMITED



System Generated QR Code

Digitally signed by RATNADEEP BHATTACHARJE 2024.07.04 16:41:04 IST

> Authorised Signatory (Digital Signature)

#### **REMITTANCE SLIP** (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1292720870					

Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

#### HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 802, 8th Floor, Building No 11, Interface-11, Link Road Malad, Mumbai Suburban, Mumbai Registered Address : 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 1000 MS. Sandhya F



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I/C Principal sharth College of Law nand Bhavan, Fort, Mumhai - 400 123.



(Under Rule 46 of the CGST Rules 2017)

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

GSTIN: 27AAACC6814B1Z4 CIN: L64204MH1959PLC011421



Scan & Pay via any UPI APPS

BHIM» UPI

ent Payment to

Hathwayfibermax.1292720870@hdfcbank

### BILLING ADDRESS

PAN: AAACC6814B

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK MUMBAI MAHARASHTRA - 400001

**EMAIL** 

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! INSTALLATION ADDRESS

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CONTACT NO

: 9324278999

CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

(i) INVOICE DETAILS

: 1292720870

. 125

INVOICE NO.

I0127P2100563851

INVOICE DATE

: 21-NOV-20

TECHNOLOGY

ACCOUNT NOs.

DEVICE

: DOCSIS-3

PLACE OF SUPPLY

27 - MAHARASHTRA

#### **CHARGE DETAILS**

HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges				
9984	21-NOV-20	21-NOV-20 - 20-FEB-21	₹ 2,550.00	0,00	₹ 2,550.00				
					₹ 2,550.00				
					₹ 229.50				
					₹ 229.50				
					₹ 3,009.00				
				THE THE	₹ 3009				
Rupees Three Tho	ousand Nine Only								
	9984		9984 21-NOV-20 21-NOV-20 - 20-FEB-21	9984 21-NOV-20 21-NOV-20 - 20-FEB-21 ₹ 2,550.00	9984 21-NOV-20 21-NOV-20 - 20-FEB-21 ₹ 2,550.00 ₹ 0.00				

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Official Use Only Date Received Signature & Stamp
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PAY NOW

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Ms. Sandhya F. Dokhe I/C Principal harth College of Law hand Bhavan, Fort, Jumbal - 400 023