

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC5814B

GSTIN: 27AAACC6814B1Z4
CIN: L64204MH1959PLC011421



Sent Payment to
Hathwayfibermax.1292720870@hdfcbank

Scan & Pay via any UPI APPS



BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

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



EMAIL : None
CONTACT NO : 9820624593
CONTACT PERSON :

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

ACCOUNT NOS. : 1292720870
DEVICE : 14:11:50:0A: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	Charges	Discount	Net 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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six 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 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by
RATNADEEP
BHATTACHARJEE
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, Mumbai Suburban, Mumbai
Registered Address : 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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Ms. Sandhya F. Dokhe
I/C Principal
Siddharth College of Law
Anand Bhavan, Fort,
Mumbai - 400 023.

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CONTACT NO : 9820624593
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

ACCOUNT NOS. : 1292720870
DEVICE : 14:11:5D:0A:C1:24
INVOICE NO. : I0127P2402043094
INVOICE DATE : 15-FEB-24
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	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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six Only					

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For HATHWAY CABLE AND DATACOM LIMITED

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BHATTACHARJEE
2024.07.04 16:45:53 IST

Authorised Signatory
(Digital Signature)

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HATHWAY CABLE AND DATACOM LIMITED

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CONTACT NO : 9820624593
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

ACCOUNT NOS. : 1292720870
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	Net 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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six Only					

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For HATHWAY CABLE AND DATACOM LIMITED

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(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					

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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, Mumbai 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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SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

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



EMAIL : None
CONTACT NO : 9820624593
CONTACT PERSON :

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

ACCOUNT NOS. : 1292720870
DEVICE : 14:11:5D:0A:C1:24
INVOICE NO. : I0127P2408054192
INVOICE DATE : 22-AUG-23
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	998422	22-AUG-23	24-AUG-23 - 23-NOV-23	₹ 2,550.00	₹ 0.00	₹ 2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	22-AUG-23	24-AUG-23 - 23-NOV-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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand 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					

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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, Mumbai Suburban, Mumbai
Registered Address : 802, 8th Floor, Interface-11, Link Road, Malad West, Mumbai 400064



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Anand Bhavan, Fort,
Mumbai - 400 023.



TAX INVOICE

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(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B

GSTIN: 27AAACC6814B124
CIN: L64204MH1959PLC011421



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SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

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



EMAIL : None
CONTACT NO : 9820624593
CONTACT PERSON :

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

ACCOUNT NOS. : 1292720870
DEVICE : 14:11:5D:0A:C1:24
INVOICE NO. : I0127P2405055560
INVOICE DATE : 20-MAY-23
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	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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six Only					

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RATNADEEP
BHATTACHARJEE
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ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
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HATHWAY CABLE AND DATACOM LIMITED

HATHWAY CABLE AND DATACOM LIMITED

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SIDDHARTH COLLEGE OF LAW NONE PEOPLE EDUCATION SOCIETY
3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA A CHOWK, #, COLABA, #, #, # MUMBAI MAHARASHTRA - 400001

EMAIL : None
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3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK, #, COLABA, #, #, # MUMBAI MAHARASHTRA - 400001
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ACCOUNT NOS. : 1292720870
DEVICE : 14:11:5D:0A:C1:24
INVOICE NO. : I0127P2302038719
INVOICE DATE : 13-FEB-23
TECHNOLOGY : DOCSIS-3
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

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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
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INVOICE DATE : 07-NOV-22
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	998422	07-NOV-22	24-NOV-22 - 23-FEB-23	₹ 2,550.00	₹ 0.00	₹ 2,550.00
PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges	998716	07-NOV-22	24-NOV-22 - 23-FEB-23	₹ 40.00	₹ 0.00	₹ 40.00
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1292720870					

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I/C Principal
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Mumbai - 400 023.

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PAN: AAACC6814B

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INVOICE DETAILS

SIDDHARTH COLLEGE OF LAW NONE PEOPLE EDUCATION SOCIETY
3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD, FORT, HUTATMA CHOWK, #, COLABA, #, #, # MUMBAI MAHARASHTRA - 400001
EMAIL : None
CONTACT NO : 9820624593
CONTACT PERSON :

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 : 9820624593
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

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

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six Only					

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



EMAIL : siddharthlawcollege1945@gmail.com

CONTACT NO : 9324278999

CONTACT PERSON :

SIDDHARTH COLLEGE OF LAW PEOPLE EDUCATION SOCIETY

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

ACCOUNT NOS. : 1292720870

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

INVOICE NO. : I0127P2305324845

INVOICE DATE : 23-MAY-22

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	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 Thousand Nine Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
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FORT, HUTATMA CHOWK, COLABA, #, #, # MUMBAI MAHARASHTRA -
400001

EMAIL : siddharthlawcollege1945@gmail.
com

CONTACT NO : 9324278999

CONTACT PERSON :

3RD FLOOR PLOT 346, ANAND BHAVAN, DADABHAI NAWROJI ROAD,
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CONTACT NO : 9324278999

CONTACT PERSON :

CUSTOMER STATE CODE: 27 - MAHARASHTRA

ACCOUNT NOS. : 1292720870

DEVICE :

INVOICE NO. : I0127P2202057699

INVOICE DATE : 21-FEB-22

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	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)						₹ 3056
Current Total (In Words)	Rupees Three Thousand Fifty Six Only					

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

ACCOUNT NOS. : 1292720870

DEVICE :

INVOICE NO. : I0127P2211053863

INVOICE DATE : 22-NOV-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	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 Thousand Fifty Six Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com Mobile APP
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For HATHWAY CABLE AND DATACOM LIMITED



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INVOICE DETAILS

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

ACCOUNT NOS. : 1292720870

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	Discount	Net 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)						₹ 3009
Current Total (In Words)	Rupees Three Thousand Nine Only					

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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 NO : 9324278999
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

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	HSN/SAC	Transaction Date	Period	Charges	Discount	Net 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)						₹ 3009
Current Total (In Words)	Rupees Three Thousand Nine Only					

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GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421



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INVOICE DETAILS

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

ACCOUNT NOS. : 1292720870

DEVICE :

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)						₹ 3009
Current Total (In Words)		Rupees Three Thousand Nine Only				

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421



Sent Payment to

Hathwayfibermax.1292720870@hdfcbank

Scan & Pay via any UPI APPS



BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

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

ACCOUNT NOS. : 1292720870

DEVICE :

INVOICE NO. : I0127P2100563851

INVOICE DATE : 21-NOV-20

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	21-NOV-20	21-NOV-20 - 20-FEB-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)						₹ 3009
Current Total (In Words)	Rupees Three Thousand Nine 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 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by
RATNADEEP
BHATTACHARJEE
2024.07.04 16:38:49 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 400054



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