

TAX INVOICE

(Under Rule 46 of the CGST Rules 2017) (ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B GSTIN: 33AAACC6814B1ZB CIN: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

(i) INVOICE DETAILS

NAVEEN KUMAR U

OLD NO:33A NEW NO:6, ., TRUSTPURAM 10TH STREET, CHENNAI, .,#,RANGARAJAPURAM,#,#,# CHENNAI TAMIL NADU - 600024

EMAIL : Naveen.u33@gmail.com

CONTACT NO : 9790743364

CONTACT PERSON :

NAVEEN KUMAR U

OLD NO:33A NEW NO:6, ., TRUSTPURAM 10TH STREET, CHENNAI, .,#,RANGARAJAPURAM,#,#,# CHENNAI TAMIL NADU - 600024

CONTACT NO : 9790743364

CONTACT PERSON

CUSTOMER STATE CODE: 33 - TAMIL NADU

ACCOUNT NOS. : 1176026231

DEVICE : ZTEGCBA49EAE

INVOICE NO. : I0133P2306205628

INVOICE DATE : 03-JUN-23
TECHNOLOGY : GPON

PLACE OF SUPPLY : 33 - TAMIL NADU

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period		Charges		Discount	N	let Charges			
GPON_NEW_RET_CHN_PRE_MB_M - Subscription Charges	998422	03-JUN-23	03-JUN-23 - 02-JUL-23	₹	499.00	₹	0.00	₹	499.00			
Total Charges								₹	499.00			
CGST(9%)								₹	44.91			
SGST(9%)								₹	44.91			
Current Total								₹	588.82			
Current Total (Round off)								₹	589			
Current Total (In Words)	Rupees Five Hundred Eighty 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 4440284028 or mail on chennaihelpdesk@hathway.net
- For any Technical assistance mail on chennaihelpdesk@hathway.net or What?s up chat boot Number- +917777031159
- 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)



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For HATHWAY CABLE AND DATACOM LIMITED



REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)	
1176026231						

Official Use Only

Date Received

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address: L-14, KJ ADITYA TOWER, VIKRAM SARABHAI INSTRONIC ESTATE, PHASE II, THIRUVANMIYUR, Chennai, Tamil Nadu, 600041
Registered Address: 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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