

BILLING ADDRESS

CHEMBUR KARNATAKA NIGHT COLLEGE

3RD FLOOR, VIDYASAGAR, GHATLA ROAD, CHEMBUR,
MUMBAI MAHARASHTRA - 400071



EMAIL : ckcnight1955@gmail.com

CONTACT NO : 9930427381

CONTACT PERSON :

INSTALLATION ADDRESS

CHEMBUR KARNATAKA NIGHT COLLEGE

3RD FLOOR, VIDYASAGAR, GHATLA ROAD, CHEMBUR,
MUMBAI MAHARASHTRA - 400071

CONTACT NO : 9930427381

CONTACT PERSON :

CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1182688840
DEVICE : ZTEGCBD2CA24
INVOICE NO. : I0127P2412002584
INVOICE DATE : 01-DEC-23
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_MUM_CHMB_25Mbps prepd Yearly - Subscription Charges	998422	01-DEC-23	01-DEC-23 - 30-NOV-24	₹ 4,788.00	₹ 0.00	₹ 4,788.00
PREPAID ANNUAL AMC PLAN FOR DCM - CPE Charges	998716	01-DEC-23	01-DEC-23 - 30-NOV-24	₹ 100.00	₹ 0.00	₹ 100.00
Total Charges						₹ 4,888.00
CGST(9%)						₹ 439.92
SGST(9%)						₹ 439.92
Current Total						₹ 5,767.84
Current Total (Round off)						₹ 5768
Current Total (In Words)	Rupees Five Thousand Seven Hundred Sixty Eight 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.
- 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)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by
RATNADEEP
BHATTACHARJEE
2023.12.02 12:37:22 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.)
1182688840					

Official Use Only

Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India

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MUMBAI MAHARASHTRA - 400071

CONTACT NO : 9930427381

CONTACT PERSON :

CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1182688840
DEVICE : ZTEGCB2CA24
INVOICE NO. : I0127P2312004680
INVOICE DATE : 01-DEC-22
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_MUM_CHMB_25Mbps prepd Yearly - Subscription Charges	998422	01-DEC-22	01-DEC-22 - 30-NOV-23	₹ 3,999.00	₹ 0.00	₹ 3,999.00
PREPAID ANNUAL AMC PLAN FOR DCM - CPE Charges	998716	01-DEC-22	01-DEC-22 - 30-NOV-23	₹ 100.00	₹ 0.00	₹ 100.00
Total Charges						₹ 4,099.00
CGST(9%)						₹ 368.91
SGST(9%)						₹ 368.91
Current Total						₹ 4,836.82
Current Total (Round off)						₹ 4837
Current Total (In Words)	Rupees Four Thousand Eight Hundred Thirty Seven Only					

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- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMGOOL
2022.12.03 20:36:26 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.)
1182688840					

Official Use Only

Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

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HATHWAY CABLE AND DATACOM LIMITED

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PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

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,#,CHEMBUR,#,#,#, MUMBAI,MAHARASHTRA - 400071



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,#,CHEMBUR,#,#,#, MUMBAI,MAHARASHTRA - 400071

CONTACT NO : 9930427381
CONTACT PERSON :
GSTIN/UIIN :

ACCOUNT NO. : 1182688840
DEVICE : ZTEGCBD2CA24
INVOICE NO. : I0127P2211063964
INVOICE DATE : 27-Nov-2021
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_MUM_CHMB_25Mbps prepd Yearly-SUBSCRIPTION	998422	27-Nov-2021	30-NOV-2021 - 29-NOV-2022	3,999.00	0.00	3,999.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	998716	27-Nov-2021	30-NOV-2021 - 29-NOV-2022	100.00	0.00	100.00
Total Charges						4,099.00
CGST (9%)						368.91
SGST (9%)						368.91
Current Total						4,836.82
Current Total (Round off)						4,837.00
Current Total (in words)	Rupees Four Thousand Eight Hundred Thirty Seven and Zero Paise Only					

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Invoice Ref No:

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Authorised Signatory

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1182688840					

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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

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EVERYTHING WILL FLY!**