



Name: Padmanabha n n
East West college road anjanagar
magadi road Bangalore-560091
Account No: 963666

Invoice No: IN7091
Account No: 963666
Bill Date: 18 Jan 2022

Hathway cabel and
datacorn ltd
Trade World,b wing,10th
floor lower parel, mumbai-
400013

Taxble Amount	CGST Rate%	CGST Amount	SGST Rate%	SGST Amount	Payments Received
680.51		61.25		61.25	803

Service Plan Summary

Account No: 963666

User Name: Padmanabha n n

Plan Speed	Plan Package	Plan Validity	Discount	Plan Amount
100Mbps	Limited	Monthly	0	Rs. 803

Receipt Details

Account No: 963666

User Name: Padmanabha n n

Invoice No.	Internet Service Description	Amount Incl. Tax
IN7091	Internet telecommunications services	Rs. 803

Registered office address: Trade World,b wing,10th floor lower parel, mumbai-400013.

Terms and Conditions

1. Cheques to be in favour of "Hathway cabel and datacorn ltd".
2. In case of cheque bounce, Rs.100/- penalty will be applicable.
3. Hathway cabel and datacorn ltd Shall levy late fee charge in case the bill is paid after the due date
4. In case of overdue, the right to deactivate your services, is reserved.
5. This Invoice is system generated hence signature and stamp is not required

Acknowledgement Slip

AccountNo : 963666 Subscriber Name : Padmanabha n n Payment Method : Online
Invoice No : IN7091

