

PAN: AAACC6814B

TAX INVOICE

Signature Not Verified Date:Wed Dec 01 21:33:50 IST 2021



GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

1

INSTALLATION ADDRESS

5TH FLOOR, LALA LAJPATRAI COLLEGE, ,,#, LALA LAJPAT RAI

LALA LAJPATRAI COLLEGE

5TH FLOOR, LALA LAJPATRAI COLLEGE,,#,#,LALA LAJPAT RAI MARG,#,#, MUMBAI,MAHARASHTRA - 400034

EMAIL

: lalacollege1@hathway.com

CONTACT NO

CONTACT PERSON: GSTIN/UIN

9869140130

GSTIN/UIN

CONTACT NO : 9869140130 CONTACT PERSON:

MARG, #, MUMBAI, MAHARASHTRA - 400034

LALA LAJPATRAI COLLEGE

INVOICE DETAILS

ACCOUNT NO.

: 1124598234

DEVICE INVOICE NO. : 77:A6:74:C6:D7:14

INVOICE DATE

: I0127P2212000816

: 01-Dec-2021

DUE DATE

: 13-Dec-2021

NO. OF CONNECTIONS: 1

TECHNOLOGY

: FIBER

ACCOUNT SUMMARY

Previous Balance

Payment Received

Other Adjustments Balance Brought Fwd Total Current Charges Total Amount Due (Rs.)

Payment After Due Date

6.356.36

0.00

6.356.36

106,200.00

112 556.36

112 792 36

CHARGE DETAILS

Package

Metro Ethernet 100Mbps U-SUBSCRIPTION

Total Charges CGST (9%)

SGST (9%)

Curr otal

Curren, Total (Round off)

Current Total (in words)

HSN/SAC

998422

Period 01-DEC-2021 - 28-FEB-2022 **Net Charges**

90,000.00 90,000.00

8,100.00

8,100.00

106,200.00

106,200.00

Rupees One Lakh Six Thousand Two Hundred and Zero Paise 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 022-68203 265/266/267/232 Fax: 022-66403 747 or

mail on crf@hathway.net ,fiberbilling1@hathway.net ,fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO. 1124598234

DATE

MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE) CHEQUE NO.

NAME OF BANK

BRANCH

AMOUNT (RS.)

Official Use Only

Date Received

PAY NOW

Signature & Stamp Hathway Cable And Datacom Limited

11/2/2021

Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.

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

SPEED SO HIGH,





TAX INVOICE

Signature Not Verified Digitally Signed by NITIN SHYAM KHANDELWAL Date:Wed Mar 02 13:25:32 IST 2022



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

.↓.

INSTALLATION ADDRESS

(i)

LALA LAJPATRAI COLLEGE

5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG,#,#, MUMBAI,MAHARASHTRA - 400034

EMAIL CONTACT NO : lalacollege1@hathway.com

: 9869140130

CONTACT PERSON: GSTIN/UIN

LALA LAJPATRAI COLLEGE

5TH FLOOR, LALA LAJPATRAI COLLEGE, ,, #, LALA LAJPAT RAI

MARG,,#, MUMBAI,MAHARASHTRA - 400034

CONTACT NO CONTACT PERSON:

: 9869140130

GSTIN/UIN

INVOICE DETAILS

ACCOUNT NO.

: 1124598234

DEVICE INVOICE NO. : 77:A6:74:C6:D7:14 : I0127P2203002346

INVOICE DATE

: 01-Mar-2022

DUE DATE

: 13-Mar-2022

NO. OF CONNECTIONS: 1

TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance

8,156.36

Payment Received -5.277.00

Other Adjustments Balance Brought Fwd Total Current Charges Total Amount Due (Rs.) -1 799 98

1.079.38

106,200.00

HSN/SAC

998422

107,279.38

Period

01-MAR-2022 - 31-MAY-2022

Payment After Due Date

Net Charges

90,000.00 90,000.00

8,100.00

8,100.00 106,200.00 106,200.00

107.515.38

CHARGE DETAILS

Package

Metro Ethernet 100Mbps U-SUBSCRIPTION

Total Charges GST (9%)

GST (9%)

Current Total (Round off) Current Total (in words)

Rupees One Lakh Six Thousand Two Hundred and Zero Paise 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 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.

DATE

MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE) CHEQUE NO.

NAME OF BANK

BRANCH

AMOUNT (RS.)

1124598234

Official Use Only

Date Received

Signature & Stamp Hathway Cable And Datacom Limited

PAY NOW

Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.

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

SPEED SO HIGH,





Signature Not Verified TAX INVOICE Digitally Signed by NTTIN SHYAM KHANDELWAL DATE: THU JUN 02 13:22:09 IST 2022



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

: 13-Jun-2022



BILLING ADDRESS

INSTALLATION ADDRESS

(i)

DUE DATE

LALA LAJPATRAI COLLEGE

5TH FLOOR, LALA LAJPATRAI COLLEGE,,#,#,LALA LAJPAT RAI MARG,#,#, MUMBAI,MAHARASHTRA - 400034

EMAIL

: lalacollege1@hathway.com 9869140130

CONTACT NO CONTACT PERSON :

GSTIN/UIN

LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE,,,#,LALA LAJPAT RAI

MARG,,#, MUMBAI,MAHARASHTRA - 400034 CONTACT NO : 9869140130

CONTACT PERSON: GSTIN/UIN

INVOICE DETAILS

ACCOUNT NO. : 1124598234 DEVICE : 77:A6:74:C6:D7:14

INVOICE NO. : I0127P2306000162 INVOICE DATE : 01-Jun-2022

NO. OF CONNECTIONS: 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,879.38	The Charles of the Charles of the Charles	-1,800.00	1,079.38	106,200.00	107,279.38	107,515.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges		
Metro Ethernet 100Mbps U-SUBSCRIPTION	998422	01-JUN-2022 - 31-AUG-2022	90,000.00		
Total Charges		The state of the s	90,000.00		
GST (9%)			8,100.00		
آذ (9%)			8,100.00		
Current Total			106,200.00		
Current Total (Round off)			106,200.00		
Current Total (in words)	Rupees One Lakh !	Rupees One Lakh Six Thousand Two Hundred and Zero Paise 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 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net ,fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

()						
ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1124598234						

Official Use Only

Date Received

Signature & Stamp Hathway Cable And Datacom Limited

PAY NOW

Lala Lajpatrai College of Law

1 of 1

HATHWAY CABLE AND DATACOM LIMITED

Registration Office: 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054 Lala Lajpatrai Marg, Billing Address: 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098 Mumbai - 400 034.







PAN: AAACC6814B

TAX INVOICE

(Under Rule 45 of the CGST Rules 2017) (ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

GSTIN: 27AAACC5814B1Z4

CIN: L64204MH1959PLC011421

I BILLING ADDRESS

INSTALLATION ADDRESS

LALA COLLEGE

STH FLOOR, LALA LAJPATRAI COLLEGE, ,#,#,LALA LAJPAT RAI MARG,#,# MUMBAI MAHARASHTRA - 400034

: principal.llc@gmail.com

CONTACT NO

: 9869140130

CONTACT PERSON

LALA COLLEGE

5TH FLOOR,LALA LAJPATRAI COLLEGE.,,#,LALA LAJPAT RAI MARG,,#

: 9869140130

MUMBAI MAHARASHTRA - 400034

CONTACT NO CONTACT PERSON

CUSTOMER STATE CODE: 27 - MAHARASHTRA

(i) INVOICE DETAILS

ACCOUNT NO.

1124598234

DEVICE INVOICE NO. : 77:A6:74:C6:D7:14 : I0127P2309001994

INVOICE DATE

: 01-SEP-22

PAYMENT DUE DATE

: 13-SEP-22

TECHNOLOGY PLACE OF SUPPLY : FIBER

: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance Payment Received Other Adjustments **Balance Brought Fwd Total Current Charges** Total Amount Due (Rs.) Payment After Due Date ₹ 1,079.38 ₹ 0.00 ₹ 1,079.38 ₹ 106.200.00 ₹ 107.279.38 ₹ 107.515.38

CHARGE DETAILS

	A CONTRACTOR OF THE PROPERTY O			
Package	HSN/SAC	Period		Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-SEP-22 - 30-NOV-22	₹	90,000.00
Total C es			₹	90,000.00
CGST(9%,			₹	8,100.00
SGST(9%)			₹	8,100.00
Current Total			₹	106,200.00
Current Total (Round off)			₹	106200
Consider Total No. Woods)	Punner One Labb Cir Thousand Two Hunds	rad Only		

- 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"
- 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 -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@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



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO 2022.09.02 15:2427 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	BRANCH	AMOUNT (RS.)
	(CASH/CHEQUE/DD/ONLINE)	V37 -24 -37				
1124598234						

Official Use Only

Date Received

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED



HATHWAY CABLE AND DATACOM LIMITED

Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.

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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PAN: AAACC6814B

TAX INVOICE

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

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

国 BILLING ADDRESS

INSTALLATION ADDRESS

LALA COLLEGE

5TH FLOOR,LALA LAJPATRAI COLLEGE,,#,#,LALA LAJPAT RAI MARG,#,# MUMBAI MAHARASHTRA - 400034

EMAIL

: principal.llc@gmail.com

CONTACT NO

: 9869140130

CONTACT PERSON

LALA COLLEGE

5TH FLOOR,LALA LAJPATRAI COLLEGE,,,#,LALA LAJPAT RAI MARG,,#

: 9869140130

MUMBAI MAHARASHTRA - 400034

CONTACT PERSON

CONTACT NO

CUSTOMER STATE CODE: 27 - MAHARASHTRA

(i) INVOICE DETAILS

ACCOUNT NO. : 1124598234

DEVICE : 77:A6:74:C6:D7:14

INVOICE NO. : IO127P2312001767

INVOICE DATE : 01-DEC-22

PAYMENT DUE DATE : 13-DEC-22

TECHNOLOGY · FIRER

PLACE OF SUPPLY : 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹-720.62		₹ 0.00	₹ -720.62	₹ 106,200.00	₹ 105,479.38	₹ 105,715.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-DEC-22 - 28-FEB-23	₹ 90,000.0
Total des			₹ 90,000.0
CGST(9%)			₹ 8,100.0
SGST(9%)			₹ 8,100.0
Current Total			₹ 106,200.0
Current Total (Round off)			₹ 10620
Current Total (in Words)	Rupees One Lakh Six Thousand Two Hundred Onl	У	

- 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 -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@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



System Generated QR Code

FOR HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMO 2022.12.02 10:0200 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	BRANCH	AMOUNT (RS.)
1124598234	SHIP SHOW SHOW SHOW SHOW SHOW SHOW					

Official Use Only Date Received

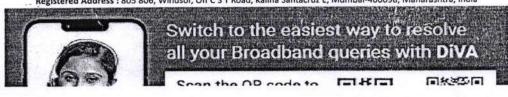
Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Lala Lajpatrai College of Law Lala Lajpatrai Marg,

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburbai - 400 034. Registered Address: 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India





TAX INVOICE

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

PAN: AAACC6814B

GSTIN: 27AAACC6814B174

CIN-164204MH1959PLC011421

I BILLING ADDRESS

INSTALLATION ADDRESS

(i) INVOICE DETAILS

LALA LAJPATRAI COLLEGE

5TH FLOOR, LALA LAJPATRAI COLLEGE, ,#,#, LALA LAJPAT RAI MARG.#.# MUMBAI MAHARASHTRA - 400034

: principal.llc@gmail.com

CONTACT NO

: 9869140130

CONTACT PERSON

LALA LAJPATRAI COLLEGE

5TH FLOOR,LALA LAJPATRAI COLLEGE,,,#,LALA LAJPAT RAI MARG,,#

MUMBAI MAHARASHTRA - 400034

CONTACT NO CONTACT PERSON : 9869140130

CUSTOMER STATE CODE: 27 - MAHARASHTRA

ACCOUNT NO.

1124598234 : 77:A6:74:C6:D7:14

DEVICE INVOICE NO.

: I0127P2303000577

INVOICE DATE

: 01-MAR-23

PAYMENT DUE DATE

: 13-MAR-23

TECHNOLOGY

: FIBER

PLACE OF SUPPLY

· 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 0.38		₹-0.40	₹-0.02	₹ 106,200.00	₹ 106,199.98	₹ 106,435.98

CHARGE DETAILS

Package	HSN/SAC	Period		Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-MAR-23 - 31-MAY-23	₹	90,000.00
Total Charges			₹	90,000.00
ST(9%)			₹	8,100.00
SGST(9%)			₹	8,100.00
Current Total			₹	106,200.00
Current Total (Round off)			1	106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred On	ly		

- 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.
- 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 LIMITE

Digitally signed by HARDIP KUMAR GAMO 2023.03.01 19:07

> **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	BRANCH	AMOUNT (RS.)
1124598234						

Official Use Only

Date Received

Signature & Stamp HATHWAY CABLE AND DATACOM LIMITED

Lala Lajpatrai Marg,

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Mumbai - 400 034. 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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