



PAN: AAACC6814B


GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

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

EMAIL : lalacollege1@hathway.com
CONTACT NO : 9869140130
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 :

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2212000816
INVOICE DATE : 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	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U-SUBSCRIPTION	998422	01-DEC-2021 - 28-FEB-2022	90,000.00
Total Charges			90,000.00
CGST (9%)			8,100.00
SGST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			106,200.00
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

*Min
04/12/2021*

Pr
PRINCIPAL
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,



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

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

EMAIL : lalacollege1@hathway.com
CONTACT NO : 9869140130
CONTACT PERSON :
GSTIN/UIIN :

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

CONTACT NO : 9869140130
CONTACT PERSON :
GSTIN/UIIN :

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2203002346
INVOICE DATE : 01-Mar-2022
DUE DATE : 13-Mar-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
8,156.36	-5,277.00	-1,799.98	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-MAR-2022 - 31-MAY-2022	90,000.00
Total Charges			90,000.00
CGST (9%)			8,100.00
SGST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			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
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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

Num

Shy

PRINCIPAL
Lala Lajpatrai Colloge 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,






PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, #, MUMBAI, MAHARASHTRA - 400034  EMAIL : lalacollege1@hathway.com CONTACT NO : 9869140130 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 :	ACCOUNT NO. : 1124598234 DEVICE : 77:A6:74:C6:D7:14 INVOICE NO. : I0127P2306000162 INVOICE DATE : 01-Jun-2022 DUE DATE : 13-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		-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			90,000.00
GST (9%)			8,100.00
ST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			106,200.00
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

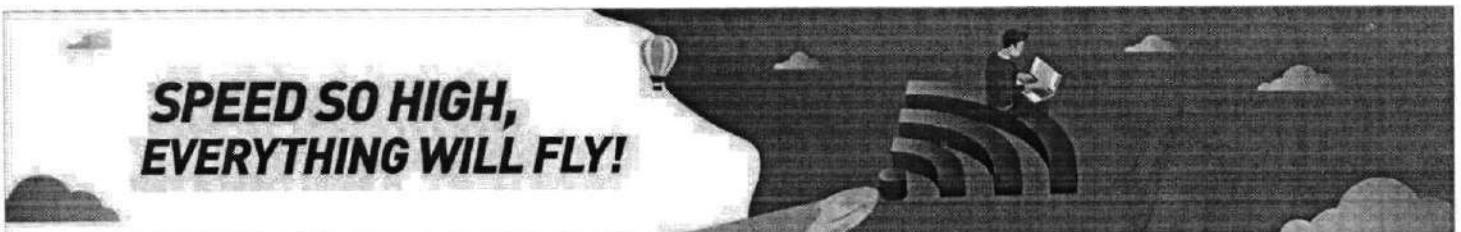
Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

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

[Signature]
PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

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, #, # MUMBAI MAHARASHTRA - 400034

CONTACT NO : 9869140130
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2309001994
INVOICE DATE : 01-SEP-22
PAYMENT DUE DATE : 13-SEP-22
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
₹ 1,079.38		₹ 0.00	₹ 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 Charges	998422	01-SEP-22 - 30-NOV-22	₹ 90,000.00
Total Charges			₹ 90,000.00
CGST(9%)			₹ 8,100.00
SGST(9%)			₹ 8,100.00
Current Total			₹ 106,200.00
Current Total (Round off)			₹ 106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred 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 -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 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMOJI
2022.09.02 15:24:27 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						

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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Lala Lajpatrai Marg,
Mumbai - 400 034.

BILLING 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 :

INSTALLATION ADDRESS

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

CONTACT NO : 9869140130
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2312001767
INVOICE DATE : 01-DEC-22
PAYMENT DUE DATE : 13-DEC-22
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
₹ -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	₹ 90,000.00
Total Charges			₹ 90,000.00
CGST(9%)			₹ 8,100.00
SGST(9%)			₹ 8,100.00
Current Total			₹ 106,200.00
Current Total (Round off)			₹ 106200
Current Total (in Words)	Rupees One Lakh Six Thousand Two Hundred Only		

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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 2000+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMO
2022.12.02 10:02:00 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						


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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Lala Lajpatrai Marg,
Mumbai - 400 034.

BILLING ADDRESS

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



EMAIL : principal.llc@gmail.com
CONTACT NO : 9869140130
CONTACT PERSON :

INSTALLATION ADDRESS

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

CONTACT NO : 9869140130
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
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)			₹ 106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred Only		

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- 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

Digitally signed by HARDIP KUMAR GAMOO
2023.03.01 19:07:52 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						

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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