



RBANM'S FIRST GRADE COLLEGE

PERMANENTLY AFFILIATED TO BENGALURU CITY UNIVERSITY

AIDED BY GOVERNMENT OF KARNATAKA

RE-ACCREDITED BY NAAC WITH A GRADE (3RD CYCLE)

#12, ANNASWAMY MUDLIAR ROAD, BANGALORE - 560042

hathw@y
Broadband Internet

TAX INVOICE

PAN: AAACC6814B

GSTIN: 29AAACC6814B1Z0

CIN No: L64204MH1959PLC011421



BILLING ADDRESS




INSTALLATION ADDRESS



INVOICE DETAILS

RBANMS FGC
12, COMPUTER LAB, #, NEAR ULSOOR LAKE, #, #,
BANGALORE, KARNATAKA - 560042



EMAIL : principal_rbanms@yahoo.com
CONTACT NO : 9844300930
CONTACT PERSON :
GSTIN/UIIN : 29AAATR2876H1Z4

RBANMS FGC
12, COMPUTER LAB, A.M ROAD, ULSOOR LAKE, #, #,
#, #, #, NEAR ULSOOR LAKE, #, #, BANGALORE, KARNATAKA -
560042

CONTACT NO : 9844300930
CONTACT PERSON :
GSTIN/UIIN : 29AAATR2876H1Z4

ACCOUNT NO. : 1146180763
DEVICE : ZTEGCB1129B1
INVOICE NO. : I0129P2100233245
INVOICE DATE : 13-Aug-2020
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_SUPER_VALUE_100Mb_Blr_Pre_HY-SU BSCRIPTION	9984	13-Aug-2020	13-AUG-2020 - 18-FEB-2021	4,794.00	0.00	4,794.00
PREPAID SEMIANNUAL AMC PRODUCT FOR DCM	9987	13-Aug-2020	13-AUG-2020 - 18-FEB-2021	60.00	0.00	60.00
Total Charges						
CGST (9%)						4,854.00
SGST (9%)						436.86
Current Total						436.86
Current Total (Round off)						5,727.72
Current Total (in words)						5,728.00

Rupees Five Thousand Seven Hundred Twenty Eight 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 BANGALORE jurisdiction
For any Billing, Renewals or Technical queries Call on 080-40161616 or
mail on billingbangalore@hathway.net
For any Technical assistance mail on bangalorehelpdesk@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)

Authorised Signatory

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1146180763					

Official Use Only

Date Received

PRINCIPAL
R.B.A.N.M.'S First Grade College
No. 12, Annaswamy Mudliar Road,
BANGALORE - 560 042
Mob : 8048533572

PAY NOW

Signature & Stamp
Hathway Cable And Datacom Limited

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054

Billing Address : No.73, Unit 409, 4th Floor, Shree Complex, St. Johns Road, Sivan Chetty Garden, Bengaluru, Karnataka 560062

**SPEED SO HIGH,
EVERYTHING WILL FLY!**





BILLING ADDRESS




INSTALLATION ADDRESS



INVOICE DETAILS

RBAMS FIRST GRADE COLLEGE
#12 RBAMS FIRST GRADE COLLAGE ANASWAMY MUDHALIYAR
RD SIVA CHEETY GARDEN ,#,#,#,#, BANGALORE,KARNATAKA -
560042



EMAIL : principal_rbanms@yahoo.com
CONTACT NO : 9844300930
CONTACT PERSON :
GSTIN/UIN : 29AAATR2876H1Z4

RBAMS FIRST GRADE COLLEGE
#12 RBAMS FIRST GRADE COLLAGE ANASWAMY
MUDHALIYAR RD SIVA CHEETY GARDEN ,#,#,#,#,
BANGALORE,KARNATAKA - 560042
CONTACT NO : 9844300930
CONTACT PERSON :
GSTIN/UIN : 29AAATR2876H1Z4

ACCOUNT NO. : 1135044380
DEVICE : ZTEGCB1109A9
INVOICE NO. : I0129P2100294032
INVOICE DATE : 17-Sep-2020
TECHNOLOGY : GPON

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Perlod	Charges	Discount	Net Charges
GPON_SUPER_VALUE_100Mb_Blr_Pre_HY-SU BSCRIPTION	9984	16-Sep-2020	16-SEP-2020 - 20-MAR-2021	4,794.00	0.00	4,794.00
PREPAID SEMIANNUAL AMC PRODUCT FOR DCM	9987	16-Sep-2020	16-SEP-2020 - 20-MAR-2021	60.00	0.00	60.00
Total Charges						4,854.00
CGST (9%)						436.86
SGST (9%)						436.86
Current Total						5,727.72
Current Total (Round off)						5,728.00
Current Total (in words)	Rupees Five Thousand Seven Hundred Twenty Eight and Zero Paise Only					

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1135044380					

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

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PRINCIPAL
R.B.A.N.M.'s First Grade College
No. 12, Anaswamy Mudhalier Road,
BANGALORE - 560 042.
Mob : 8048533572

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TAX INVOICE

PAN: AAACC6814B

GSTIN: 29AAACC6814B1Z0


CIN No: L64204MH1959PLC011421

BILLING ADDRESS

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CONTACT NO : 9844300930
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#, #, #, NEAR ULSOOR LAKE, #, #, BANGALORE, KARNATAKA -
560042

CONTACT NO : 9844300930
CONTACT PERSON :
GSTIN/UIIN : 29AAATR2876H1Z4

ACCOUNT NO. : 1146180763
DEVICE : ZTEGCB1129B1
INVOICE NO. : IO129P2100613772
INVOICE DATE : 19-Feb-2021
TECHNOLOGY : GPON

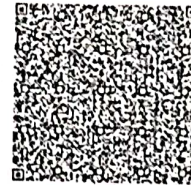
CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_SUPER_VALUE_100Mb_Blr_Pre_HY-SU BSCRIPTION	9984	19-Feb-2021	19-FEB-2021 - 18-AUG-2021	4,794.00	0.00	4,794.00
PREPAID SEMIANNUAL AMC PRODUCT FOR DCM	9987	19-Feb-2021	19-FEB-2021 - 18-AUG-2021	60.00	0.00	60.00
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Invoice Ref No:
47bbe0c92af1e6221
c2003ef71aa947fb16
28600ad60433bc383
b94fa88eff46



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