

TAX INVOICE

Signature Not Verified
Digitally Signed by
Nitin Shekhar Khandediwale
Date: Thu Feb 11 15:05:54 IST 2021



PAN: AAACC6B14B

GSTIN: 27AAACC6B14B124

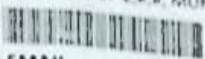
CIN No: L64204MH1955PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

RAMANAND ARYA COLLEGE D A V COLLAGE
D.A.V. COLLAGE DATAR COLONY BHANDUP E.R. KANJUR MARG
(E), BHANDUP E.R.R. MUMBAI, MAHARASHTRA - 400042



EMAIL : info@radav.org
CONTACT NO : 9869050542
CONTACT PERSON :
GSTIN/UIN :

RAMANAND ARYA COLLEGE D A V COLLAGE
D.A.V. COLLAGE DATAR COLONY BHANDUP E.R. KANJUR
MARG (E), BHANDUP E.R.R. MUMBAI, MAHARASHTRA -
400042

CONTACT NO : 9869050542
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1145301676
DEVICE : 38-FA-CA-33-55-48
INVOICE NO. : 10127P2100871987
INVOICE DATE : 10-Feb-2021
TECHNOLOGY : DDC5IS

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
HD 3 STREAM 50Mb Yrly U-SUBSCRIPTION	9984	10-Feb-2021	10-FEB-2021 - 13-FEB-2022	10,999.00	0.00	10,999.00
PREPAID ANNUAL AMC PRODUCT FOR DCM	9987	10-Feb-2021	10-FEB-2021 - 13-FEB-2022	100.00	0.00	100.00
Total Charges						11,099.00
CGST (9%)						998.91
SGST (9%)						998.91
Grand Total						13,096.82
Current Total (Round off)						13,096.82
Current Total (in words)						13,097.00

Rupees Thirteen Thousand Ninety Seven 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 022-67134600, 022-42387100 or
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)

Invoice Ref No:



Authorized 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.)
1145301676					

Official Use Only

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

PAY NOW

*cheq. No. 681267 dt 8/2/2021
issued to Hathway
cheq. Amt 13096.82*

For R.A.D.A.V. COLLEGE (I.T.)

Principal

Secretary

Treasurer

CHHEDA IT SOLUTIONS

25/4A, Pawai Chowk, Mulund Colony, Mulund (W), Mumbai - 400082.
Ph. 25676780, 9669050542

Invoice No. 0214

Invoice Dt. 10-09-20

INVOICE

Customer

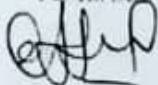

Name **Ramanand Arya D.A.V. College**
Address **Bhandup (East)**
City **Mumbai** State **MS** ZIP **400078**
Phone _____

Misc

Date _____
Order No. _____

Sr. No.	Description	Rate Per	Qty	TOTAL
1	Hathway Internet Renewal Charges	Rs. 10,030	1	Rs. 10,030.00

For R.A.D.A.V. SR. COLLEGE (MISC.)

 Principal Secretary Treasurer

SubTotal Rs. 10,030.00
Shipping _____

Tax Rate(s) _____ nil

TOTAL **Rs. 10,030.00**

Payment

Rupees Ten Thousand & Thirty Only.

Remarks

For CHHEDA IT SOLUTIONS

