



TAX INVOICE

Signature Not Verified

Digitally signed by NITIN SHYAM KHANDELWAL
Date: 2020.12.04 16:08:06 IST

PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX
SR. NO.4/17 SECTOR NO,34 PCNTDA ,-- SELECT BUILDING--,THERGAON,THERGAON KALEWADI ,#,#, PUNE,MAHARASHTRA - 411033

EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN : 27AAATM9698N1Z1

INSTALLATION ADDRESS

MARATHWADA MITRAMANDALS EDUCATIONAL COMPLEX
SR. NO.4/17 SECTOR NO,34 PCNTDA ,-- SELECT BUILDING--,THERGAON,THERGAON KALEWADI ,THERGAON,#, PUNE,MAHARASHTRA - 411033
CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIIN : 27AAATM9698N1Z1

INVOICE DETAILS

ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2100591897
INVOICE DATE : 01-Dec-2020
DUE DATE : 13-Dec-2020
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
16,909.18	-22,100.00	0.00	-5,190.82	23,600.00	18,409.18	18,645.18

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC35MbpsU Metro Enet-SUBSCRIPTION	9984	01-DEC-2020 - 31-DEC-2020	20,000.00
Total Charges			20,000.00
CGST (9%)			1,800.00
SGST (9%)			1,800.00
Current Total			23,600.00
Current Total (Round off)			
Current Total (in words)			Rupees Twenty Three Thousand Six 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 020-30237800/020-49117700 or mail on billingpune@hathway.net
For any Technical assistance mail on helpdeskpune@hathway.net

Invoice Ref No:
5c97e756dd99d99ce
8ba3ba9afa7d401b8
e1e0524a7a9f446e7
9d2b42c88051b



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.)
1163777821						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW



(Signature)
PRINCIPAL
Marathwada Mitra Mandal's
COLLEGE OF PHARMACY
Thergaon (Kalewadi), Pune-411 033

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,
EVERYTHING WILL FLY!**





PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

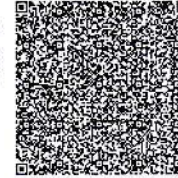
**BILLING ADDRESS****MARATHWADA MITRAMANDALS
EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA ,-- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI ,#,#,
PUNE,MAHARASHTRA - 411033EMAIL : joshigs@mmpolytechnic.com
CONTACT NO : 9823202098
CONTACT PERSON :
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EDUCATIONAL COMPLEX**
SR. NO.4/17 SECTOR NO,34 PCNTDA ,-- SELECT
BUILDING--,THERGAON,THERGAON KALEWADI
,THERGAON,#, PUNE,MAHARASHTRA - 411033CONTACT NO : 9823202098
CONTACT PERSON :
GSTIN/UIN : 27AAATM9698N1Z1**INVOICE DETAILS**ACCOUNT NO. : 1163777821
DEVICE : 125.99.69.157
INVOICE NO. : I0127P2210002826
INVOICE DATE : 01-Oct-2021
DUE DATE : 13-Oct-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
38,099.18	-21,600.00	0.00	16,499.18	23,600.00	40,099.18	40,335.18

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
FC35MbpsU Metro Enet-SUBSCRIPTION	998422	01-OCT-2021 - 31-OCT-2021	20,000.00
Total Charges			20,000.00
CGST (9%)			1,800.00
SGST (9%)			1,800.00
Current Total			23,600.00
Current Total (Round off)			23,600.00
Current Total (in words)		Rupees Twenty Three Thousand Six Hundred and Zero Paise Only	

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Invoice Ref No:
0ce08ea818d6e45c7
2764628124631f3b0
dee8c2a06cba40b97
15aa24557c8d2

Authorised Signatory

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Marathwada Mitra Mandal's
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Thergaon (Kalewadi), Pune-411 033**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,
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