INTERNET BILL

Tax Invoice

Hathway Cable & Datacom Ltd.
Trade World, "B" Wing, 10th Floor,
Kamala Mills Compound, Senapati Bapat Marg,
Lower parel (W), Mumbai - 400 013.
Tel no. 91-22-67134567
Fax : 91-22-67134747
Website : www.hathway.com

PAN: AAACC6814B, VAT TIN No 27300293208V w.e.f. 01.04.06 ,CST No. 27300293208C w.e.f. 01-04-06, Serv Tax Reg. AAACC6814BST006.

SACHIN UPADHYAY
Flat 63 Paras teiera
Sec 137 Noida 201301
Uttar Pradesh
Tel: 9045126144
Contact: SACHIN UPADHYAY
email id: sachin.upadhyay123@gmail.com
Account No. 969366

ACCOUNT NO.	:	969366
DEMCE	:	CABLE MODEM - Rental
TARIFF PLAN	:	Flash 2 LITE Monthly Post Unl - 1
BILL NO	:	23031895
BILL DATE	:	20/07/2026
PERIOD RECURRING CHARGES	:	01/06/2026-30/06/2026
BILL DUE DATE	:	20/07/2026

YOUR CABLE NETWORK : Dattatray Cable Network

Previous Balance	Payments received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
805.17	805.17	0.00	0.00	803.37	803.37	**853.37**

CURRENT BILL DETAILS

Subscription Charges	01/06/2026-30/06/2026	700.00
CPE Charges	01/06/2026-30/06/2026	15.00

Current Charges Total	715.00
Service Tax @ 12%	85.80
Additional Cess @ 3% on Service Tax	2.57
Total Current Charges	803.37

Realty said you are making more charges to us tharmgh Dap Isst or Pay Online within the Due Date mentioned and enhance your chance to win exciting prize.
Participate in the Prize WINNER is Mr. SWAPAN KUMAR, Account No. 21885
Cash payment should be made to the Authorized person only, we are not facilitating any discount on cash/payment hence don't pay to any unauthorized agents.
For New tariffs/plan visit on website www.hathway.com
For Uninterrupted service kindly pay your bill within due date.

Incase of disconnection/Charge pick up Rs 100/- plus taxes will be levied.

Please note that no changes in your tariff plan will be done unless allyour payments outstanding from are cleared or will be the advance payment for the changed into plan user's account.
If you are availing 30ppal Day plan, Hathway Informs hip Coste & Drop Box details, visit on website www.hathway.com

Marginal upward revision in the package price w.e.f 01.06.2026.
*T&C apply.

Now you can make your payments on line by using your Net Banking or Maestro/Master/ Visa credit / debit cards, please visit www.hathway.com for further details.

Get your personal website with Hathway. Inaugural offers apply!
Visit www.webservices.hathway.com
For Web Basic complains, Please use the link wiry Link:
http://www.hathway.com/hathway3/web/websupport.php.php (web based complains)

ALL PAYMENTS TO BE MADE IN FAVOUR OF **HATHWAY CABLE & DATACOM LTD. ACCOUNT 969366**

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

For any Billing, Renewals or Technical queries Call on 022-67134000 , 022-42387100 and 18002233337 (Toll Free) or mail on billingdesk@hathway.net For any Technical assistance mail on helpdesk@hathway.net, or sms us on 575759 ISP<space>bill for billing queries

Remittance Slip (To be filled by Customer)

ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE
969366	803.37	23031895	20/07/2026

PAYMENT DETAILS

MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/ Cheque/ DD				

PAY NOW