

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

Print

8-2-618/1/2, Road No 11
Banjara Hills,
Hyderabad-500034
Tel:9121212121 and 7288999999
www.actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT

Received from	GOVT DEGREE COLLEGE .
Account Number	101285667180
Payment Number	T1,12e2346,0
Date of Payment	06/08/2020
Transaction Reference number	OL7562437707832780273
Amount	Rs.3028.84/-
Transaction details	OP

Note: No signature required as this document is generated electronically.

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PAYMENT RECEIPT

Received from	GOVT DEGREE COLLEGE .
Account Number	101285667180
Payment Number	T1,192e544,0
Date of Payment	09/02/2021
Transaction Reference number	PHNN2102091851420563830825
Amount	Rs.3053.84/-
Transaction details	OP

Note: No signature required as this document is generated electronically.

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PAYMENT RECEIPT

Received from	GOVT DEGREE COLLEGE .
Account Number	101285667180
Payment Number	T1,1f74616,0
Date of Payment	03/08/2021
Transaction Reference number	BBPSPT011215BLLEGG9MK0H5
Amount	Rs.5798.77/-
Transaction details	OP

Note: No signature required as this document is generated electronically.

BILLING ADDRESS

NEELURU ALIVELU MANGAMMA
NEW JUNIOR COLLEGE, KUKATPALLY, KUKATPALLY, GOVERNMENT
DEGREE COLLEGE KUKATPALLY, NULL, #, HYDERABAD, #, #, #
HYDERABAD TELANGANA - 500072



EMAIL : gdc.kukatpalli@gmail.com
CONTACT NO : 9100046551
CONTACT PERSON :

INSTALLATION ADDRESS

NEELURU ALIVELU MANGAMMA
NEW JUNIOR COLLEGE, KUKATPALLY, KUKATPALLY, GOVERNMENT
DEGREE COLLEGE KUKATPALLY, NULL, #, HYDERABAD, #, #, #
HYDERABAD TELANGANA - 500072

CONTACT NO : 9100046551
CONTACT PERSON :
CUSTOMER STATE CODE: 36 - TELANGANA

INVOICE DETAILS

ACCOUNT NOS. : 1337431678
DEVICE : ZTEGCE52ADF5
INVOICE NO. : I0136P2301071941
INVOICE DATE : 31-JAN-23
TECHNOLOGY : GPON
PLACE OF SUPPLY : 36 - TELANGANA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
GPON_PREMIUM_ULTD_HYD_PRE_150MBPS_DUAL_YRLY - Subscription Charges	998422	31-JAN-23	31-JAN-23 - 30-JAN-24	₹ 9,588.00	₹ 0.00	₹ 9,588.00
GPON_SUPER_STAR_ULTD_PRE_100MBPS Half yrly - Subscription Charges	998422	31-JAN-23	31-JAN-23 - 01-FEB-23	₹ -35.80	₹ 0.00	₹ -35.80
Total Charges						₹ 9,552.20
CGST(9%)						₹ 859.70
SGST(9%)						₹ 859.70
Current Total						₹ 11,271.60
Current Total (Round off)						₹ 11272
Current Total (In Words)	Rupees Eleven Thousands Two Hundred Seventy Two 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 040-66989898 or mail on billinghyderabad@hathway.net
- For any Technical assistance mail on hydhelpdesk@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 GAMCO
2023.02.01 11:36:41 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	AMOUNT (RS.)
1337431678					

Official Use Only

Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 2RD FLOOR, 201, MAHAVEER CHAMBERS, LIBERTY TRI JUNCTION ROAD HIMAYAT NAGAR, Hyderabad, Telangana, 500029
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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