


## BILLING ADDRESS

**NIRMALA NIKETAN INSTITUTE**  
PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG ,  
NEW MARINE LINES , CHURCHGATE, #, CHURCHGATE, #, # MUMBAI  
MAHARASHTRA - 400020



EMAIL : fauzan.hashmi1@gmail.com  
CONTACT NO : 7977661683  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC

## INSTALLATION ADDRESS

**NIRMALA NIKETAN INSTITUTE**  
PLOT NO 49 , E 3RD FLR , NIRMALA NIKETAN INSTITUTE , V T MARG ,  
NEW MARINE LINES , CHURCHGATE, #, CHURCHGATE, #, # MUMBAI  
MAHARASHTRA - 400020

CONTACT NO : 7977661683  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC  
CUSTOMER STATE CODE: 27 - MAHARASHTRA

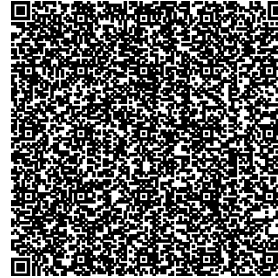
## INVOICE DETAILS

ACCOUNT NOS. : 1141581572  
DEVICE : D0:B2:C4:2A:4B:E3  
INVOICE NO. : I0127P2310012226  
INVOICE DATE : 03-OCT-22  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA  
IRN NO : cff6c2f4a66e3ffbc77d2987acf9d  
2f2a002307d742c1be668f5c4de2  
a9ca54

## CHARGE DETAILS

| Package  | HSN/SAC  | Transaction Date | Period                | Charges    | Discount | Net Charges       |
|--|--|------------------|-----------------------|------------|----------|-------------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges | 998422   | 03-OCT-22        | 06-OCT-22 - 05-JAN-23 | ₹ 2,550.00 | ₹ 0.00   | ₹ 2,550.00        |
| TAL IP Prepaid-Quarterly - ADDITIONAL_IP_CHARGE                    | 998422   | 03-OCT-22        | 03-OCT-22 - 02-JAN-23 | ₹ 300.00   | ₹ 0.00   | ₹ 300.00          |
| PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges                   | 998716   | 03-OCT-22        | 06-OCT-22 - 05-JAN-23 | ₹ 40.00    | ₹ 0.00   | ₹ 40.00           |
| Total Charges  |  |                  |                       |            |          | ₹ 2,890.00        |
| CGST(9%)   |  |                  |                       |            |          | ₹ 260.10          |
| SGST(9%)   |  |                  |                       |            |          | ₹ 260.10          |
| <b>Current Total</b>   |  |                  |                       |            |          | <b>₹ 3,410.20</b> |
| <b>Current Total (Round off)</b>                                   |  |                  |                       |            |          | <b>₹ 3410</b>     |
| <b>Current Total (In Words)</b>                                    | <b>Rupees Three Thousand Four Hundred Ten Only</b> |                  |                       |            |          |                   |

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://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 022-68768200 mail on [billingdesk@hathway.net](mailto:billingdesk@hathway.net)
- For any Technical assistance mail on [helpdesk@hathway.net](mailto: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)



System Generated IRN QR Code

For HATHWAY CABLE AND DATACOM LIMITED  
Digitally signed by HADIP  
KUMAR GAMOT  
2023.02.28 17:14:45 IST

Authorised Signatory  
(Digital Signature)

## REMITTANCE SLIP (To be filled by Customer)

| ACCOUNT NO. | MODE OF PAYMENT<br>(CASH/CHEQUE/DD/ONLINE) | DATE | NAME OF BANK | INSTRUMENT NUMBER | AMOUNT (RS.) |
|-------------|--|------|--------------|-------------------|--------------|
| 1141581572  |  |      |              |                   |              |

## Official Use Only

Date Received

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Signature & Stamp  
HATHWAY CABLE AND DATACOM LIMITED



## HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban  
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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Dr. Anuradha J. Bakshi  
EC Principal

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3RD FLOOR, NIRMALA NIKETAN INSTITUTE HOME SCIENCE, NEW MARINELINES ROAD, NEW MARINELINES, OPP PRATHISTHA BHAVAN,#,CHURCHGATE,##,## MUMBAI MAHARASHTRA - 400020



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CONTACT NO : 7977661683  
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CONTACT NO : 7977661683  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC  
CUSTOMER STATE CODE: 27 - MAHARASHTRA

### INVOICE DETAILS

ACCOUNT NOS. : 1342981944  
DEVICE : C8:13:8B:35:CE:E5  
INVOICE NO. : I0127P2301015956  
INVOICE DATE : 04-JAN-23  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA  
IRN NO : 891191dab61599d8b2565013b42  
2fa966d70cc7390a9d0a3a3d272d  
84a056169

### CHARGE DETAILS

| Package  | HSN/SAC                                | Transaction Date | Period                | Charges    | Discount | Net Charges       |
|--|--|------------------|-----------------------|------------|----------|-------------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges | 998422                                 | 04-JAN-23        | 22-JAN-23 - 21-APR-23 | ₹ 2,550.00 | ₹ 0.00   | ₹ 2,550.00        |
| Total Charges  |  |                  |                       |            |          | ₹ 2,550.00        |
| CGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| SGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| <b>Current Total</b>   |  |                  |                       |            |          | <b>₹ 3,009.00</b> |
| <b>Current Total (Round off)</b>                                   |  |                  |                       |            |          | <b>₹ 3009</b>     |
| <b>Current Total (In Words)</b>                                    | <b>Rupees Three Thousand Nine Only</b> |                  |                       |            |          |                   |

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- Outstanding ( <Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



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For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HADIP KUMAR GAMOT  
2023.01.05 13:52:05 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.) |
|-------------|---|------|--------------|-------------------|--------------|
| 1342981944  |   |      |              |                   |              |

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Dr. Anuradha J. Bakshi  
IC Principal

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CONTACT NO : 7977661683  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC  
CUSTOMER STATE CODE: 27 - MAHARASHTRA

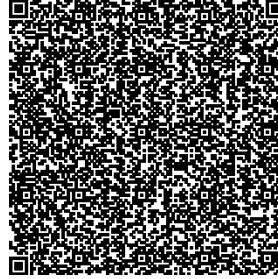
### INVOICE DETAILS

ACCOUNT NOS. : 1342981944  
DEVICE : C8:13:8B:35:CE:E5  
INVOICE NO. : I0127P2310011287  
INVOICE DATE : 03-OCT-22  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA  
IRN NO : 5815eec4a0155d968732d980f68  
4301d910e8585fdb37a116a96fbb  
5891b4673

### CHARGE DETAILS

| Package  | HSN/SAC                                | Transaction Date | Period                | Charges    | Discount | Net Charges       |
|--|--|------------------|-----------------------|------------|----------|-------------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges | 998422                                 | 03-OCT-22        | 22-OCT-22 - 21-JAN-23 | ₹ 2,550.00 | ₹ 0.00   | ₹ 2,550.00        |
| Total Charges  |  |                  |                       |            |          | ₹ 2,550.00        |
| CGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| SGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| <b>Current Total</b>   |  |                  |                       |            |          | <b>₹ 3,009.00</b> |
| <b>Current Total (Round off)</b>                                   |  |                  |                       |            |          | <b>₹ 3009</b>     |
| <b>Current Total (In Words)</b>                                    | <b>Rupees Three Thousand Nine Only</b> |                  |                       |            |          |                   |

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- Outstanding ( <Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



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For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HADIP KUMAR GAMOT  
2023.02.28 17:11:53 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.) |
|-------------|---|------|--------------|-------------------|--------------|
| 1342981944  |   |      |              |                   |              |

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CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC  
CUSTOMER STATE CODE: 27 - MAHARASHTRA

### INVOICE DETAILS

ACCOUNT NOS. : 1342981944  
DEVICE : C8:13:8B:35:CE:E5  
INVOICE NO. : I0127P2404053726  
INVOICE DATE : 18-APR-23  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA  
IRN NO : db6ae2c54315ea4a12dfed0da20be341712110cb48ca2dbb02570d60e4d1ea2

### CHARGE DETAILS

| Package  | HSN/SAC                                | Transaction Date | Period                | Charges    | Discount | Net Charges       |
|--|--|------------------|-----------------------|------------|----------|-------------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges | 998422                                 | 18-APR-23        | 22-APR-23 - 21-JUL-23 | ₹ 2,550.00 | ₹ 0.00   | ₹ 2,550.00        |
| Total Charges  |  |                  |                       |            |          | ₹ 2,550.00        |
| CGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| SGST(9%)   |  |                  |                       |            |          | ₹ 229.50          |
| <b>Current Total</b>   |  |                  |                       |            |          | <b>₹ 3,009.00</b> |
| <b>Current Total (Round off)</b>                                   |  |                  |                       |            |          | <b>₹ 3009</b>     |
| <b>Current Total (In Words)</b>                                    | <b>Rupees Three Thousand Nine Only</b> |                  |                       |            |          |                   |

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System Generated IRN QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HADIP KUMAR GAMOT  
2023.04.19 11:13:45 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.) |
|-------------|---|------|--------------|-------------------|--------------|
| 1342981944  |   |      |              |                   |              |

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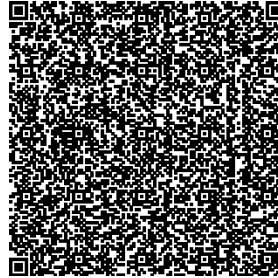
## INVOICE DETAILS

ACCOUNT NOS. : 1141581572  
DEVICE : D0:B2:C4:2A:4B:E3  
INVOICE NO. : I0127P2404019244  
INVOICE DATE : 05-APR-23  
TECHNOLOGY : DOCSIS-3  
PLACE OF SUPPLY : 27 - MAHARASHTRA  
IRN NO : e6bbe41719d3181694bc610a24a  
d8fd3e5715316396165210210cf  
294205d8a

## CHARGE DETAILS

| Package  | HSN/SAC  | Transaction Date | Period                | Charges    | Discount | Net Charges       |
|--|--|------------------|-----------------------|------------|----------|-------------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS - Subscription Charges | 998422   | 05-APR-23        | 06-APR-23 - 05-JUL-23 | ₹ 2,550.00 | ₹ 0.00   | ₹ 2,550.00        |
| TAL IP Prepaid-Quarterly - ADDITIONAL_IP_CHARGE                    | 998422   | 05-APR-23        | 05-APR-23 - 04-JUL-23 | ₹ 300.00   | ₹ 0.00   | ₹ 300.00          |
| PREPAID QUARTERLY AMC PLAN FOR DCM - CPE Charges                   | 998716   | 05-APR-23        | 06-APR-23 - 05-JUL-23 | ₹ 40.00    | ₹ 0.00   | ₹ 40.00           |
| Total Charges  |  |                  |                       |            |          | ₹ 2,890.00        |
| CGST(9%)   |  |                  |                       |            |          | ₹ 260.10          |
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| <b>Current Total</b>   |  |                  |                       |            |          | <b>₹ 3,410.20</b> |
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KUMAR GAMOT  
2023.04.06 11:13:05 IST

Authorised Signatory  
(Digital Signature)

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| ACCOUNT NO. | MODE OF PAYMENT<br>(CASH/CHEQUE/DD/ONLINE) | DATE | NAME OF BANK | INSTRUMENT NUMBER | AMOUNT (RS.) |
|-------------|--|------|--------------|-------------------|--------------|
| 1141581572  |  |      |              |                   |              |

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IC Principal

**Ms. COLLEGE OF HOME SCIENCE  
NIRMALANIKETAN**

NO-49, - COLLEGE OF HOME SCIENCE NIRMALA NIKETAN  
COLLEGE OF HOME SCIENCE NIRMALA NIKETAN NEW  
MARINE LINE

MUMBAI, MH -400020

**Billing Account Number: 139735818**

**POS State: MH(27)**

**GST/UIN Registration No.: 27AAATN0091N1ZC**

**IRN Code:**

**c5d7b7fb6270c208d24b06601a4a7586c732b60c0  
0780f7aa7632cf02defa996**

Register for E-bill and get your bills in your inbox  
instead of regular hard copies  
SMS EBILL <10 digit Service ID> to 8082556632

tikona

**HSN: 998422**

Internet access services in wired and  
wireless mode



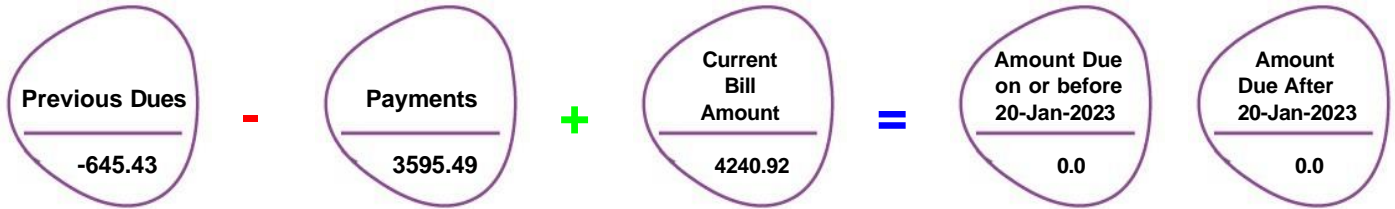
Scan & Pay Via any UPI Apps



Scan For GST Details

User ID: 1128021377 Bill Date: 07-Jan-2023 Total Usage: 279066  
Bill Number: MH0123B000939925 Your Plan: TURBO\_ULH\_SPL Usage Period: 07-Aug-22 to 06-Jan-23

**Bill Summary**



To get your bill amount on your phone,  
SMS BILLINFO <space> <10 digit user ID>  
to 8082556632 from your registered mobile number

**Current Bill Details**

|   |                |
|---|----------------|
| <b>Recurring Charges:</b>                                     | <b>3594.0</b>  |
| Recurring Charge: TURBO_ULH_SPL (From 07-Jan-23 to 06-Jul-23) | 3594.0         |
| <b>Usage Charges:</b>   | <b>0.0</b>     |
| <b>Other Charges &amp; Credits:</b>                           | <b>0.0</b>     |
| <b>Adjustments:</b>   | <b>0.0</b>     |
| <b>Late Payment:</b>  | <b>0.0</b>     |
| <b>Taxes:</b>   | <b>646.92</b>  |
| (SGST 9.00 %)   | 323.46         |
| (CGST 9.00 %)   | 323.46         |
| <b>Deposits:</b>  | <b>0.0</b>     |
| <b>Current Bill Amount</b>                                    | <b>4240.92</b> |



For account details visit <https://selfcare.tikona.in>

For more information, call: 1860 3000 3434 / email: [customercare@tikona.in](mailto:customercare@tikona.in)

Corporate Office Address: Tikona Ininet Private Limited, 3A, 3rd Floor, 'Corpora', LBS Marg, Bhandup (W), Mumbai 400 078.  
CIN: U74899MH1975PTC265837 | PAN: AAACM6427C  
State Office Address: 3a, Corpora,Lbs Marg,Bhandup West,Mumbai City,Maharashtra,Maharashtra-400078  
GST Registration Number: 27AAACM6427C1ZR



Dr. Anuradha J. Bakshi  
FC Principal



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

**BILLING ADDRESS**

**INSTALLATION ADDRESS**

**INVOICE DETAILS**

**NIRMALA NIKETAN INSTITUTE**  
PLOT NO 49 , E 7TH FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,MUMBAI,##, MUMBAI, MAHARASHTRA - 400020

EMAIL : pratapparulekar@gmail.com  
CONTACT NO : 9320893772  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC

**NIRMALA NIKETAN INSTITUTE**  
PLOT NO 49 , E 7TH FLR , NIRMALA NIKETAN INSTITUTE , V T MARG , NEW MARINE LINES , CHURCHGATE,#,CHURCHGATE,MUMBAI,##, MUMBAI, MAHARASHTRA - 400020

CONTACT NO : 9320893772  
CONTACT PERSON :  
GSTIN/UIN : 27AAATN0091N1ZC

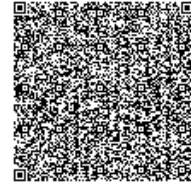
ACCOUNT NO. : 1141581085  
DEVICE : 70:5A:9E:D9:99:F2  
INVOICE NO. : I0127P2307041843  
INVOICE DATE : 09-Jul-2022  
TECHNOLOGY : DOCSIS

**CHARGE DETAILS**

| Package  | HSN/SAC | Transaction Date | Period                    | Charges  | Discount | Net Charges     |
|--|---------|------------------|---------------------------|----------|----------|-----------------|
| NEW HD ELITE - PREPAID - UNLIMITED_3 MONTHS-SUBSCRIPTION                                     | 998422  | 09-Jul-2022      | 09-JUL-2022 - 08-OCT-2022 | 2,550.00 | 0.00     | 2,550.00        |
| LP COMMUNITY 50Mbps Pre 500Gb Qtrly-SUBSCRIPTION   | 998422  | 09-Jul-2022      | 09-JUL-2022 - 14-JUL-2022 | -138.46  | 0.00     | -138.46         |
| CPE CHARGES  | 998716  | 09-Jul-2022      | 09-JUL-2022 - 08-OCT-2022 | 40.00    | 0.00     | 40.00           |
| CPE CHARGES  | 998716  | 09-Jul-2022      | 09-JUL-2022 - 14-JUL-2022 | -2.64    | 0.00     | -2.64           |
| Total Charges  |         |                  |                           |          |          | 2,448.90        |
| CGST (9%)  |         |                  |                           |          |          | 220.40          |
| SGST (9%)  |         |                  |                           |          |          | 220.40          |
| <b>Current Total</b>   |         |                  |                           |          |          | <b>2,889.70</b> |
| <b>Current Total (Round off)</b>   |         |                  |                           |          |          | <b>2,890.00</b> |
| <b>Current Total (in words) Rupees Two Thousand Eight Hundred Ninety and Zero Paise Only</b> |         |                  |                           |          |          |                 |

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on [www.hathway.com](http://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](mailto:billingdesk@hathway.net)  
For any Technical assistance mail on [helpdesk@hathway.net](mailto: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:  
328338ab44ccd3cf2  
67f3d9f44851de339  
d5cc46e68169e0f24  
bcf87d060adb0



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.) |
|-------------|---|------|--------------|-------------------|--------------|
| 1141581085  |   |      |              |                   |              |

**Official Use Only**

Date Received

Signature & Stamp

Hathway Cable And Datacom Limited

**PAY NOW**



*Dr. Anuradha J. Bakshi*  
FC Principal

**HATHWAY CABLE AND DATACOM LIMITED**

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054  
Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

