

4.3.3

ATRIA CONVERGENCE TECHNOLOGIES PVT LTD.

8-2-618/1/2, Road No 11

Banjara Hills,

Hyderabad-500034

Tel:+91-40-66272727

www.actcorp.in



CIN : U72900KA2000PTC027290

GSTIN No : 36AACCA8907B1ZZ

PAYMENT RECEIPT	
Received from	AURORA EDUCATIONAL SOCIETY
Account Number	101011641707
Payment Number	10122512848
Date of Payment	14/MAR/2018
Transaction Reference number	01515202145392
Amount	Rs.8431
Transaction details	CASH PAYMENT

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

PRINCIPAL
AURORA'S DEGREE & P.G. COLLEGE
Chikkadpally, Hyderabad-20.



admin officer <ao@adc.edu.in>

ACT FIBERNET – Payment Acknowledgement

1 message

do-not-reply@in.actcorp.in <do-not-reply@in.actcorp.in>

Mon, Mar 12, 2018 at 3:45 PM

To: ao@adc.edu.in

ATRIA CONVERGENCE TECHNOLOGIES PVT LTD.

8-2-618/1/2, Road No 11

Banjara Hills,

Hyderabad-500034

Tel:+91-40-66272727

www.actcorp.in



CIN : U72900KA2000PTC027290

GSTIN : 36AACCA8907B1ZZ

PAYMENT RECEIPT	
Received from	AURORA EDUCATIONAL SOCIETY
Account Number	101011641756
Payment Number	10122478692
Date of Payment	12-MAR-18
Transaction Reference number	01515202132917
Amount	Rs. 12974
Transaction details	CHEQUE PAYMENT

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

PRINCIPAL
 AURORA'S DEGREE & P.G. COLLEGE
 Chikkadpally, Hyderabad-20.



INVOICE

Hathway Cable & Datacom Ltd
603 / 604, Mahaveer Chambers, Liberty X Road, Himayat Nagar
Hyderabad Telangana 500029
Tel no. 040-66989898
Website: www.hathway.com
PAN : AAACC6814B
GSTIN : 36AAACC6814B1Z5
CIN No : L64204MH1959PLC011421

BILLING ADDRESS

AURORA DEGREE COLLEGE SAGAR
AURORA DEGREE COLLEGE SAGAR

H.No.1-8-168/2/1,
#, St No 12,
HYDERABAD 500024
TELANGANA

Email: aurora33@hathway.com
Contact No: 9100000599
Contact Person: AURORA
DEGREE COLLEGE SAGAR
AURORA DEGREE COLLEGE
SAGAR
GSTIN / UIN:

INSTALLATION ADDRESS

AURORA DEGREE COLLEGE- SAGAR #

H.No.1-8-168/2/1,
, St No 12,
HYDERABAD 500024
TELANGANA

Contact No:
Contact Person: AURORA DEGREE
COLLEGE- SAGAR #
GSTIN / UIN:

ACCOUNT NO. : 1105456840

DEVICE : CABLE MODEM - Rental

TARIFF PLAN : ADV FIBER HD125HYD
50MbpsMonPU

BILL NO : 10136P1900286364

BILL DATE : 01-May-2018

PERIOD : 01-May-2018 - 31-May-2018

DUE DATE : 13-May-2018

YOUR CABLE NETWORK: DUMMY_SUBDIST_LCO_HYDBAD

Table with 6 columns: Previous Balance, Payments Received, Other Adjustments, Balance Brought Fwd, Total Current Charges, Total Amount Due (Rs.), Payment After Due Date.

CURRENT BILL DETAILS

Table with 9 columns: Sr.No, Description, HSN, Taxable Amount, CGST (Rate, Amount), SGST (Rate, Amount), IGST (Rate, Amount).

Total Current Charges in figures
Total Current Charges in Words Rupees One thousand seven hundred twenty-seven and fifty-two paise only

All 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 Hyderabad jurisdiction
For any Billing, Renewals or Technical queries Call on 040-66989898
mail on billinghyderabad@hathway.net For any Technical assistance mail on
hydhelpdesk@hathway.net,
sms us on 575759 ISP<space>bill for billing queries.

Authorised Signatory

Remittance slip (To be filled by Customer) table with columns for ACCOUNT NO., AMOUNT TO BE PAID (Rs.), BILL NO., BILL DATE, PAYMENT DETAILS, INSTRUMENT NUMBER, DATE, AMOUNT (Rs.).

HATHWAY CABLE & DATACOM LIMITED
Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054



Handwritten signature and stamp: PRINCIPAL AURORA'S DEGREE COLLEGE



TAX INVOICE

Hathway Cable & Datacom Ltd
603 / 604, Mahaveer Chambers, Liberty X Road, Himayat Nagar
Hyderabad Telangana 500029
Tel no. 040-66989898
Website: www.hathway.com
PAN : AAACC6814B
GSTIN : 36AAACC6814B1Z5
CIN No : L64204MH1959PLC011421

BILLING ADDRESS

AURORA DEGREE COLLEGE pradeep #
H.No.1-8-168/2/1,
, St No 12,
, ,
HYDERABAD 500024
TELANGANA

INSTALLATION ADDRESS

AURORA DEGREE COLLEGE pradeep #
H.No.1-8-168/2/1,
, St No 12,
, ,
HYDERABAD 500024
TELANGANA

ACCOUNT NO. : 1105456857

DEVICE : CABLE MODEM - Rental

TARIFF PLAN : ADV FIBER HD125HYD
50MbpsMonPU

BILL NO : I0136P1900286363

BILL DATE : 01-May-2018

PERIOD : 01-May-2018 - 31-May-2018

DUE DATE : 13-May-2018



Email: ao@adc.edu.in
Contact No: 9100000599
Contact Person: AURORA
DEGREE COLLEGE pradeep #
GSTIN / UIN:

Contact No:
Contact Person: AURORA DEGREE
COLLEGE pradeep #
GSTIN / UIN:

YOUR CABLE NETWORK: DUMMY_SUBDIST_LCO_HYDBAD

Summary table with columns: Previous Balance, Payments Received, Other Adjustments, Balance Brought Fwd, Total Current Charges, Total Amount Due (Rs.), Payment After Due Date.

CURRENT BILL DETAILS

Main table with columns: Sr.No, Description, HSN, Taxable Amount, CGST (Rate, Amount), SGST (Rate, Amount), IGST (Rate, Amount).

Total Current Charges in figures
Total Current Charges in Words Rupees One thousand seven hundred twenty-seven and fifty-two paise only

Validity unknown
Digitally signed by SANTOSH LALCHAND DIWANI
Date: 2018.05.02 19:08:41 +05'30'

All 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 Hyderabad jurisdiction
For any Billing, Renewals or Technical queries Call on 040-66989898
mail on billinghyderabad@hathway.net For any Technical assistance mail on
hydhelpdesk@hathway.net

Authorised Signatory

Remittance slip table with columns: ACCOUNT NO., AMOUNT TO BE PAID (Rs.), BILL NO., BILL DATE, MODE OF PAYMENT, NAME OF BANK, INSTRUMENT NUMBER, DATE, AMOUNT (Rs.).

HATHWAY CABLE & DATACOM LIMITED
Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054



Handwritten signature and stamp: PRINCIPAL, AURORA'S DEGREE & P.G. COLLEGE, Chikkadpally, Hyderabad-20.

TAX INVOICE



Hathway Cable & Datacom Ltd
 603 / 604, Mahaveer Chambers, Liberty X Road, Himayat Nagar
 Hyderabad Telangana 500029
 Tel no. 040-66989898
 Website: www.hathway.com
 PAN : AAACC6814B
 GSTIN : 36AAACC6814B1Z5
 CIN No : L64204MH1959PLC011421

BILLING ADDRESS

AURORA DEGREE COLLAGE #

H-no 1-8-168/2/1,
 #, St12,
 #, ,
 HYDERABAD 500020
 TELANGANA

Email: ao@adc.edu.in
 Contact No: 9100000599
 Contact Person: AURORA
 DEGREE COLLAGE #
 GSTIN / UIN:

INSTALLATION ADDRESS

AURORA DEGREE COLLAGE #

H-no 1-8-168/2/1,
 , ST12,
 #, ,
 HYDERABAD 500020
 TELANGANA

Contact No:
 Contact Person: AURORA DEGREE
 COLLAGE #
 GSTIN / UIN:

ACCOUNT NO. : 1105627978

DEVICE : CABLE MODEM - Rental

TARIFF PLAN : Supermax 16MB HYD 75GB PostpdU

BILL NO : I0136P1900286541

BILL DATE : 01-May-2018

PERIOD : 01-May-2018 - 31-May-2018

DUE DATE : 13-May-2018

YOUR CABLE NETWORK: DUMMY_SUBDIST_LCO_HYDBAD

Previous Balance	Payments Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
3304.00	-1534.00	0.00	1770.00	1534.00	3304.00	3422.00

CURRENT BILL DETAILS

Sr.No	Description	HSN	Taxable Amount	CGST		SGST		IGST	
				Rate	Amount	Rate	Amount	Rate	Amount
1	Subscription Charges	9984	1,300.00	9%	117.00	9%	117.00		0.00
			1,300.00		117.00		117.00		1,534.00

Total Current Charges in figures

Total Current Charges in Words Rupees One thousand five hundred thirty-four and zero paise only

All 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 Hyderabad jurisdiction
 For any Billing, Renewals or Technical queries Call on 040-66989898
 mail on billinghyderabad@hathway.net For any Technical assistance mail on
hydhelpdesk@hathway.net.

Validity unknown
 Digitally signed by SANTOSH LALCHAND DIWANI
 Date: 2018.05.02 19:08:59 IST

Authorised Signatory

Remittance slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
1105627978	3304.00	I0136P1900286541	01-May-2018	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	INSTRUMENT NUMBER	DATE	AMOUNT (Rs.)
Cash/Cheque/DD				

HATHWAY CABLE & DATACOM LIMITED
 Reg. Off. : 'Rahejas', 4th floor, Corner of Main Avenue & V.P. Road, Santacruz(W), Mumbai - 400 054



PRINCIPAL
AURORA'S DEGREE & P.G. COLLEGE
 Chikkadpally, Hyderabad-20.