



28-October- 2022

Proforma Invoice

HATHWAY CABLE & DATACOM LTD

HATHWAY CABLE & DATACOM LTD
NO 82, GOOD SHEPHERD BUILDING,
KODAMBAKKAM HIGH ROAD,
NUNGAMBAKKAM,
CHENNAI -600034
GSTN/ UNIQUE ID : 33AAACC6814B1ZB

To

M/s. Sri Venkateswara Dental College & Hospital

Opp to Old Mahabalipuram Road

Navallur

Thalambur

Chennai 600130

S.NO	PARTICULAR	PLAN DETAIL	QTY	AMOUNT PER LINE	TOTAL
1	1Gbps 1:1 Internet Leased Line Quarterly Charges	Quarterly Charges	1	375000	375000
2	ONE TIME CHARGES	One time	1	10000	10000
TOTAL AMOUNT					385000
GST 18%					69300
GRAND TOTAL					454300

Amount in Words : Four Lakh fifty four thousand and three hundred only

PLEASE MAKE PAYMENT BY NEFT/RTGS.

Bank Name :Axis Bank
A/c Number:006010200031240
IFSC Code :UTIB0000006

For M/s. Hathway Cable & Datacom
Limited

Hathway Cable and Datacom Limited

K.J Adithya Towers, L-14, Dr. Vikram Sarabhai Instronic Estate, Phase - 2, Thiruvannamiyur, Chennai - 600 041

Telephone : 044 - 2454 4847 Fax : 044 - 2454 5847

Regd. Off. : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz (East), Mumbai - 400 098.

Email : info@hathway.net Website : www.hathway.com

CIN No. : L64204MH1959PLC011421

