



## TAX INVOICE-CUM-RECEIPT



**RailTel Corporation of India Limited.**

**GSTIN** : 33AABCR7176C1ZK

**PAN** : AABCR7176C

**RailTel Corporation of India Limited**

4th Floor, Chief Administrative Officer Block CAO/CN/MS,  
E.V.R. Periyar Salai, Chennai - 600008

**Support Center**

#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id : support.tn@railwire.co.in

**Payment Option**

**Payment Mode** : Partner Recharge

**Pay Online** : [tn.railwire.co.in](https://tn.railwire.co.in)

Pay To Payment Collection Agency : [ANP]

**Ramji Cable - Madurai**

**Billing Details**

**BHARATHIRAJA SHANMUGAM**

13-3-35,RETTIYAPATII COLONY STREET KANNIVADI DINDUGAL  
DINDUGAL Dindigul Dindigul Tamil Nadu 624705

**GSTIN** :

**Username** : tn.bs.mplm

**Subscriberid**: 391380

**Package** : FUP100Mbps-10Mbps 1000GB

**Invoice No.** : RWTN10/22/065124

**Invoice Date** : 20/10/2022

**Reference** : 16733449

**Billing Period of Invoice** : 20/10/2022 - 19/11/2022

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP100Mbps-10Mbps 1000GB	998422	799.00	9.00 % 71.91	9.00 % 71.91	0.00 % 0.00
Total		799.00	71.91	71.91	0.00

**Total Invoice Value 942.82**

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.