



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

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. : RWTN12/22/068229

Invoice Date : 21/12/2022

Reference : 17363281

Billing Period of Invoice : 21/12/2022 - 20/01/2023

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.