

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.

GSTIN : 08AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

MW COMPLEX RLY STN, RLY COLONY GANPATI NAGAR,
Jaipur-302006

405,4th Floor, Eros Apartment 56,

Nehru Place,
New Delhi-110019

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : rj.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Ambe telelink

Billing Details

Giriraj prasad sharma

Global hospital Trauma centre Talheti , Danvav Aburoad

Sirohi Abu Road Rajasthan 307510

GSTIN :

Username : rj.giriraj.sharma

Subscriberid: 12829

Package : 20Mbps Unlimited x3

Invoice No. : RWRJ10/20/000124

Invoice Date : 01-Nov-2020

Reference : 566468

Billing Period of Invoice : 2020-11-01 - 2021-01-09

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
TERM Plan Recharge - Consolidated	998422	1,797.00	9.00 % 161.73	9.00 % 161.73	0.00 % 0.00
Total		1,797.00	161.73	161.73	0.00

Total Invoice Value 2,120.46

Total Invoice Value in words Two Thousand One Hundred And Twenty Rupees & Forty Six 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.