



## TAX INVOICE-CUM-RECEIPT



RailTel's Home Internet

**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 :Online**  
**Pay Online :tn.railwire.co.in**  
**Pay To Payment Collection Agency : [ANP]**  
**Dhilip Communication**

**Billing Details**

**Abinash D**

No 450 South Street Muthuvancheri (Post) Sathambadi  
SATHAMNADI Sathambadi Ariyalur Ariyalur Tamil Nadu 621701

**GSTIN** :

**Username** : tn.abinash9797

**Subscriberid**: 414438

**Package** : Tarang-100-T1(F) 100 Mbps\_3TB\_2Mbps

**Invoice No.** : RWTN10/25/025303

**Invoice Date** : 07/10/2025

**Reference** : 28812038

**Billing Period of  
Invoice**

: 07/10/2025 - 05/11/2025

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount					
Package Renewal - Tarang-100-T1(F) 100 Mbps_3TB_2Mbps	998422	699.00	9.00 %	62.91	9.00 %	62.91	0.00 %	0.00
		Total	699.00	62.91		62.91		0.00

**Total Invoice Value** 824.82

Total Invoice Value in words Eight Hundred And Twenty Four 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.