



RailTel's Home Internet  
RailTel Corporation of India Limited.  
GSTIN : 33AABCR7176C1ZK  
PAN : AABCR7176C

## TAX INVOICE-CUM-RECEIPT



### 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](https://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 Rate Amount	SGST/UGST Rate Amount	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.