



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 36AABCR7176C1ZE

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

2nd Floor, B-Block,
Rail Nilayam, Secundrabad - 500071

Support Center

Railwire ICT Private Limited
113, SRIT house,
ITPL Main Road, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : ts.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

ATOM NETWORK SOLUTIONS - BANGALORE

Billing Details

ANITA G

Rio Apartments, 1st cross road, 20th main,
BTM, Bengaluru, Karnataka 560103

GSTIN :

Username : ka.anita.g

Subscriberid: 19473

Package : FUP100Mbps-10Mbps 1500GB

Invoice No. : RWKA09/24/006573

Invoice Date : 01/09/2024

Reference : 1567393

Billing Period of Invoice : 01/09/2024 - 01/10/2024

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST RateAmount	IGST RateAmount
TERM Plan Recharge - Consolidated	998422	918.00	9.00 % 82.62	9.00 % 82.62	0.00 % 0.00
Total		918.00	82.62	82.62	0.00
Total Invoice Value 1,083.28					

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.