



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**

SJR Towers, 6/9A, 4th Cross, opposite SLS SPLENDOR,  
Devarabisanahalli, Bellandur, Bengaluru, Karnataka 560103

**GSTIN** :

**Username** : ka.anita.g

**Subscriberid**: 19473

**Package** : FUP100Mbps-10Mbps 1500GB

**Invoice No.** : RWKA05/24/007391

**Invoice Date** : 01/05/2024

**Reference** : 1682016

**Billing Period of Invoice** : 01/05/2024 - 01/06/2024

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
<b>Total Invoice Value 1,083.28</b>					

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.