



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 32AABCR7176C1ZM

PAN : AABCR7176C

RailTel Corporation of India Limited

1st Floor, Eastern Entry Tower, Ernakulam Junction
Railway Station, Ernakulam - 682016

Payment Option

Pay Online : kl.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Palakkad Broadband Communication

Billing Details

SREELAKSHMI C

Panchajanyam Kailas Kalpathy Nagar Palakkad Palakkad Kerala
678003

GSTIN :

Username : kl.sreelakshmipbc

Subscriberid: 139721

Package : FUP75Mbps 1.0TB

Invoice No. : RWKL10/20/039965

Invoice Date : 26-Oct-2020

Reference : 6535755

Billing Period of Invoice: 2020-10-26 - 2020-11-25

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount		Kerala Flood Cess Rate Amount	
Package Renewal - FUP75Mbps 1.0TB	998422	949.00	9.00%	85.41	9.00%	85.41	%	0.00	1.00%	9.49
Total		949.00		85.41		85.41		0.00		9.49
Total Invoice Value		1,129.31								
Total Invoice Value in words		One Thousand One Hundred And Twenty Nine Rupees & Thirty One 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.