



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**

Payment Collection Agency : [ANP]

**Channel 7 Communication**

### Billing Details

**BALAJI S M**

128, RAJA STREET THADAPERUMBAKKAM PONNERI PONNERI

Thiruvallur Ponneri Tamil Nadu 601204

**GSTIN** :

**Username** : tn.balaji.78

**Subscriberid**: 132601

**Package** : S100Mbps\_Unlimited

**Invoice No.** : RWTN04/25/054129

**Invoice Date** : 16/04/2025

**Reference** : 26729109

**Billing Period of Invoice** : 16/04/2025 - 15/05/2025

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount		Rate Amount		Rate Amount	
Package Renewal - S100Mbps_Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
Total		999.00		89.91		89.91		0.00

**Total Invoice Value** 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight 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.