

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN: 10AABCR7176C1ZS **PAN**: AABCR7176C

RailTel Corporation of India Limited

INTEGRATED TRAIN ENQUIRY S, PATNA,

Bihar, 800001

Support Center

#113/1B, SRIT House, ITPL Main Road, Kundalahalli, Bangalore-560037 Toll free Tel No : 18001039139 e-mail id :support.bh@railwire.co.in

Payment Option
Payment Mode : Online
Pay Online : bh.railwire.co.in

Pay To Payment Collection Agency : [ANP] **Swarnim Builders & Developers Pvt. Ltd**

Billing Details

HARSH RAJ

S/o Manoj kumar Sahay, Bhoothnath Road, 4M/61 Near TV Tower, B H Colony Patna Patna

Patna Rural Bihar 800026

GSTIN

Username : bh.sbp.harsh Subscriberid : 18569

Package : FUP50Mbps-2Mbps 750GB

 Invoice No.
 : RWBH09/21/006567

 Invoice Date
 : 14/09/2021

 Reference
 : 1115421

Billing Period of Invoice: 14/09/2021 - 14/10/2021

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Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP50Mbps-2Mbps 750GB	998422	599.00	9.00%	53.91	9.00%	53.91	%	0.00	
	Total	599.00		53.91		53.91		0.00	

Total Invoice Value	706.82			
Total Invoice Value in words	Seven Hundred And Six Rupees & Eighty Two Paisa 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.