



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 32AABCR7176C1ZM

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

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

Support Center

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

Centronics cable tv network - Thrissur

Billing Details

Baburajan

thalakotur house vylathur vadakkekad Thrissur Talappilly
Kerala 679563

GSTIN : 32ADDPB0367R1ZL

Username : kl.baburajan.tp

Subscriberid: 109520

Package : FUP50Mbps-2Mbps 1500GB x10

Invoice No. : RWKL03/24/015857

Invoice Date : 08/03/2024

Reference : 14705224

Billing Period of Invoice : 08/03/2024 - 03/03/2025

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
TERM Plan Recharge - Consolidated	998422	4,990.00	9.00 % 449.10	9.00 % 449.10	0.00 % 0.00
Total		4,990.00	449.10	449.10	0.00

Total Invoice Value 5,888.20

Total Invoice Value in words Five Thousand Eight Hundred And Eighty Eight Rupees & Twenty 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.

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