



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 19AABCR7176C1ZA

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

16th floor |Chatterjee International Centre, 33A Jawaharlal
Nehru Road kolkata 700071

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id :wb.support@railwire.co.in

Payment Option

Payment Mode :Partner Recharge

Pay To Payment Collection Agency : [ANP]

Panskura Global Network

Billing Details

Soumen Samanta

Ghoshpur Haji Chak Panskura Paschim Medinipur Paschim

Medinipur West Bengal 721150

GSTIN :

Username : wb.dcn.soumensamanta

Subscriberid: 37030

Package : FUP80Mbps-5Mbps 1000GB

Invoice No. : RWWB04/25/017158

Invoice Date : 27/04/2025

Reference : 3363784

Billing Period of Invoice : 27/04/2025 - 26/05/2025

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP80Mbps-5Mbps 1000GB	998422	449.00	9.00 % 40.41	9.00 % 40.41	0.00 % 0.00
Total		449.00	40.41	40.41	0.00

Total Invoice Value 529.82

Total Invoice Value in words Five Hundred And Twenty Nine 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.