

**TAX INVOICE-CUM-RECEIPT****RailTel Corporation of India Limited.****GSTIN** : 21AABCR7176C1ZP**PAN** : AABCR7176C**RailTel Corporation of India Limited**1st Floor, Annex Building,  
B-Block, P.O. Chandrasekharapur,  
Khordha, Odisha, 751023**Support Center**#113/1B, SRIT House, ITPL Main Road,  
Kundalahalli, Bangalore-560037  
Toll free Tel No : 18001039139  
e-mail id :support.od@railwire.co.in**Payment Option****Payment Mode : Partner Recharge****Pay Online : od.railwire.co.in**

Pay To Payment Collection Agency : [ANP]

**SRI CHETNA NETWORK****Billing Details****SUBRAT KUMAR DASH**

ROHIT COLONY LANE 7 RAYAGADA Rayagada Odisha 765001

**GSTIN** :**Username** : od.cn.subrat**Subscriberid** : 43300**Package** : FUP50Mbps-2Mbps 1000GB**Invoice No.** : RWOD02/22/020664**Invoice Date** : 24/02/2022**Reference** : 1999627**Billing Period of Invoice** : 24/02/2022 - 26/03/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP50Mbps-2Mbps 1000GB	998422	849.00	9.00%	76.41	9.00%	76.41	%	0.00
Total		849.00		76.41		76.41		0.00
<b>Total Invoice Value</b>		<b>1,001.82</b>						
Total Invoice Value in words		One Thousand One 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 (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.