**TAX INVOICE-CUM-RECEIPT**

**RailTel Corporation of India Limited.**

**GSTIN** : 21AABCR7176C1ZP

**RailTel Corporation of India Limited**

1st Floor, Annex Building,

B-Block, P.O. Chandrasekharpur,

Khordha, Odisha, 751023

**PAN**

: AABCR7176C

**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**

**Invoice No.**

: RWOD02/22/020664

: 24/02/2022

**SUBRAT KUMAR DASH**

**Invoice Date**

**Reference**

ROHIT COLONY LANE 7 RAYAGADA Rayagada Rayagada Odisha 765001

: 1999627

**GSTIN**

:

**Username**

: od.cn.subrat

**Billing Period of Invoice** : 24/02/2022 - 26/03/2022

**Subscriberid** : 43300

**Package**

: FUP50Mbps-2Mbps 1000GB

**Particulars**

**SAC**

**Taxable Value**

**CGST**

**SGST/UGST**

**Amount**

**IGST**

**Rate**

**Amount**

76.41

**Rate**

**Rate**

**Amount**

Package Renewal - FUP50Mbps-2Mbps 1000GB

998422

849.00

849.00

9.00%

9.00%

76.41

76.41

%

0.00

Total

76.41

0.00

**Total Invoice Value**

**1,001.82**

One Thousand One Rupees & Eighty Two Paisa Only

Total Invoice Value in words

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.

