



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS,  
E.V.R. Periyar Salai, Chennai - 600008

**Support Center**

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

**Payment Option**

**Payment Mode : Partner Recharge**

**Pay Online : tn.railwire.co.in**

**Pay To Payment Collection Agency : [ANP]**

**Kinness Cable TV - Musilim Kovilpalayam**

**Billing Details**

**Bala ragunanth**

1/43,muslim kovilpalayam,kovilpalayam(PO) arumugasamy thottam pollachi Coimbatore  
Pollachi Tamil Nadu 642110

GSTIN :

Username : tn.ragunath.m03

Subscriberid : 179568

Package : S50Mbps\_Unlimited x3

Invoice No. : RWTN11/21/074322

Invoice Date : 22/11/2021

Reference : 9566127

Billing Period of Invoice : 22/11/2021 - 02/03/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
TERM Plan Recharge - Consolidated	998422	2,397.00	9.00%	215.73	9.00%	215.73	%	0.00
Total		2,397.00		215.73		215.73		0.00
Total Invoice Value		2,828.46						
Total Invoice Value in words		Two Thousand Eight Hundred And Twenty Eight Rupees & Forty Six 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.