



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 : Online

Payment Collection Agency : [ANP]

Saranya Cable Network - Tiruvallur

Billing Details

ABINAYA S

NO 08, 7 MAIN ROAD THIRUNINRAVURV BABUJI NAGAR

Thiruvallur Thiruvallur Tamil Nadu 602024

GSTIN :

Username : tn.abinaya.s18

Subscriberid: 377497

Package : S100Mbps_Unlimited

Invoice No. : RWTN12/23/085383

Invoice Date : 25/12/2023

Reference : 21284066

Billing Period of Invoice : 25/12/2023 - 24/01/2024

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount		Rate Amount		Rate Amount	
Package Renewal - S100Mbps_Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

Total Invoice Value in words One Thousand One Hundred And Seventy Eight 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.