

TAX INVOICE-CUM-RECEIPT

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RailTel'sHimeInternet

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]
Channel 7 Communication

Billing Details

BALAJI Invoice No. : RWTN08/25/361284
128 RAJA STREET PONNERI PONNERI Thiruvallur Ponneri

Username : tn.balaji.m78 Subscriberid: 124106

Package : 50Mbps Unlimited Billing Period of Invoice : 03/08/2025 - 01/09/2025

Particulars	SAC	Taxable Value	CG: Rate A		SGST/ Rate A		IGST Rate Am	
Package Renewal - 50Mbps Unlimited	998422	499.00	9.00 %	44.91	9.00 %	44.91	0.00 %	0.00
	Total	499.00		44.91		44.91		0.00

Total Invoice Value 588.82

Total Invoice Value in words Five Hundred And Eighty Eight Rupees & Eighty Two Paisa 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.