



RailTel's Home Internet  
RailTel Corporation of India Limited.  
GSTIN :33AABCR7176C1ZK  
PAN : AABCR7176C

## TAX INVOICE-CUM-RECEIPT



### 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

128 RAJA STREET PONNERI PONNERI Thiruvallur Ponneri  
Tamil Nadu 601204

GSTIN :

Username : tn.balaji.m78

Subscriberid: 124106

Package : 50Mbps Unlimited

Invoice No. : RWTN10/25/004490

Invoice Date : 02/10/2025

Reference : 28741805

Billing Period of Invoice : 02/10/2025 - 31/10/2025

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps 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

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.