



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. : RWTN12/25/109385

Invoice Date : 31/12/2025

Reference : 29836196

Billing Period of Invoice : 31/12/2025 - 29/01/2026

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 %
	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 Eighty 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.