



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**  
**Pay Online :tn.railwire.co.in**  
**Pay To 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.** : RWTN01/26/106147

**Invoice Date** : 30/01/2026

**Reference** : 30208187

**Billing Period of Invoice** : 30/01/2026 - 28/02/2026

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			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 Value1,178.82**

Total Invoice Value in words One Thousand One Hundred And Eighty 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.