



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN :09AABCR7176C1ZB

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

Micro Wave Complex Railway Station, Ghaziabad-201001

Support Center

P.K.Online Ventures Pvt. Ltd.,
NR-2, Ground Floor, Nathupur Road, DLF Phase-III, Near
Neelkanth Hospital, Gurgaon, Haryana-122002
Toll free Tel No : 18001039139
e-mail id :support.upc@railwire.co.in

Payment Option

Payment Mode :Partner Recharge

Payment Collection Agency : [ANP]

R S BROADBAND Allahabad

Billing Details

Katyayani

665F/1,CHAK RAGHUNATH NAINI Chak Raghunath
KARCHHANA Allahabad Karchhana Uttar Pradesh 211008

GSTIN :

Username : ue.katyayani

Subscriberid: 77877

Package : FUP50Mbps-2Mbps 3072GB x3

Invoice No. : RWUE12/25/007982

Invoice Date : 15/12/2025

Reference : 3786458

Billing Period of Invoice : 15/12/2025 - 24/03/2026

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount					
TERM Plan Recharge - Consolidated	998422	1,197.00	9.00 %	107.73	9.00 %	107.73	0.00 %	0.00
	Total	1,197.00		107.73		107.73		0.00

Total Invoice Value **1,412.46**

Total Invoice Value in words One Thousand Four Hundred And Twelve Rupees & Forty Six 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.