



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.upe@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 Rate Amount	SGST/UGST Rate Amount	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 Paise 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.