

## i Subscriber Invoice



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 37AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

2nd Floor, B-Block, Rail Nilayam, Secundrabad - 500071

CUBE Consortium, No. 8, Plot No. 8-7-113/2

R R Nagar, Old Bowenpally

Secunderabad-500011

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

## Payment Option

Pay To Payment Collection Agency : [ANP]

Bhupathi Networks - Bhattiprolu

## Billing Details

Kota Lakshmana Sairam

DOOR NO 8-81 MAINROAD GUNTUR Guntur Bhattiprolu Andhra Pradesh 522256

GSTIN :

Username : ap.ap.sairam8263

Subscriberid: 27561

Package : 50Mbps Unlimited

Invoice No. : RWAP05/23/022979

Invoice Date : 14-May-2023

Reference No : 2449905

Billing Period of Invoice : 2023-05-14 - 2023-06-13

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 50Mbps Unlimited	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total		799.00		71.91		71.91		0.00
Total Invoice Value		942.82						
Total Invoice Value in words		Nine Hundred And Forty Two Rupees & Eighty Two 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.