Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN: 27AABCR7176C1ZD **PAN**: AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No: 18001039139 e-mail id:support@railwire.co.in

Payment Option

Pay Online: mh.railwire.co.in

Pay To Payment Collection Agency : [ANP] M/s. Rakesh Cable Network_Wardha

Billing Details Navin ajit dhote

C/o G. C. Dhote opp. Priyadarshani beauty parlour sudampuri nagpur road wardha Wardha Wardha Maharashtra 442001

GSTIN

Username : mh.navin.dhote

Subscriberid: 42822

Package : FUP_20Mbps-1Mbps 300GB

 Invoice No.
 :RWMH02/21/005478

 Invoice Date
 : 01-NOV-2021

 Reference
 : 1714479

Billing Period of Invoice: 2021-11-01 - 2021-12-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate A	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_50Mbps-10Mbps 500GB	998422	1100.00	9.00%	99.00	9.00%	99.00	%	0.00
	Total	1100.00		99.00		99.00		0.00

Total Invoice Value	1298.00			
Total Invoice Value in words	One Thousand Two Hundred and Ninety-Eight			

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.