

i 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 Maharashtra 442001

GSTIN :

Username : mh.navin.dhote

Subscriberid: 42822

Package : FUP_20Mbps-1Mbps 300GB

Invoice No. :RWMH02/21/005478

Invoice Date : 01-FEB-2022

Reference : 1714479

Billing Period of Invoice: 2022-02-01 - 2022-03-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	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.