



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAO/CN/MS, E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,

Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Pay To Payment Collection Agency : [ANP]

Sivasakthi Cables - Srivilliputtur

Billing Details

Senthilkumar s

342, mudhaliyar patty street srivilliputhur Virudhunagar Srivilliputhur Tamil Nadu 626125

GSTIN :

Username : tn.senthilkumar.77

Subscriberid : 152581

Package : S100Mbps_Unlimited

Invoice No. : RWTN02/21/084532

Invoice Date : 24-Feb-2021

Reference : 9033441

Billing Period of Invoice: 2021-02-24 - 2021-03-25

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - S100Mbps_Unlimited	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00
Total Invoice Value		1,178.82						
Total Invoice Value in words		One Thousand One Hundred And Seventy Eight Rupees & Eighty Two 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 (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.