

i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar, GUWAHATI, Kamrup
Metropolitan, Assam, 781007

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 Online : as.railwire.co.in

Pay To Payment Collection Agency : [ANP]

IT HUB

Billing Details

RATAN KUMAR BASAK

RLY QRS NO 293 /A BG COLONY NAMARI MALIGAON NEAR

SHIV MANDIR GUWAHATI Kamrup Metropolitan North

Guwahati (Pt) Assam 781011

GSTIN :

Username : as.sauravbasak04

Subscriberid: 10807

Package : FUP50Mbps-2Mbps 750GB

Invoice No. : RWAS02/21/001232

Invoice Date : 06-Feb-2021

Reference : 404778

Billing Period of Invoice: 2021-02-06 - 2021-03-08

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP50Mbps-2Mbps 750GB	998422	719.20	9.00%	64.73	9.00%	64.73	%	0.00
Total		719.20		64.73		64.73		0.00
Total Invoice Value		848.66						
Total Invoice Value in words		Eight Hundred And Forty Eight Rupees & Sixty 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 (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.