

**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**Support Center**#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id : support.as@railwire.co.in**Payment Option****Payment Mode : Online****Pay Online : as.railwire.co.in**

Pay To Payment Collection Agency : [ANP]

B & R ASSOCIATE**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.** : RWAS06/21/003202**Invoice Date** : 15/06/2021**Reference** : 485279**Billing Period of Invoice** : 15/06/2021 – 15/07/2021

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.