



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

RailTel Corporation of India Limited
1st Floor, Annex Building,
B-Block, P.O. Chandrasekharpur,
Khordha, Odisha, 751023

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

Payment Option
Payment Mode :Partner Recharge
Payment Collection Agency : [ANP]
GLOBAL TELECOM

Billing Details

PRANANNATH AUTONOMOUS COLLEGE
PRANANNATH AUTONOMOUS COLLEGE KHORDHA
Khordha Odisha 752057
GSTIN :
Username : od.abd.dmnsolution13
Subscriberid: 69504
Package : FUP100Mbps -3000GB

Invoice No. : RWOD04/23/005307
Invoice Date : 06/04/2023
Reference : 3115695

Billing Period of Invoice : 06/04/2023 - 06/05/2023

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
FUP 100Mbps-3000GB	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
	Total	999.00		89.91		89.91		0.00

Total Invoice Value 1178.82

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 Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.