



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

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

Payment Option

Payment Mode :Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid: 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH08/23/005593

Invoice Date : 11/08/2023

Reference : 1846248

Billing Period of Invoice : 11/08/2023 - 10/09/2023

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 % 107.91	9.00 % 107.91	0.00 % 0.00
Total		1,199.00	107.91	107.91	0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH09/23/007764

Invoice Date : 15/09/2023

Reference : 1905567

Billing Period of Invoice : 15/09/2023 - 15/10/2023

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 % 107.91	9.00 % 107.91	0.00 % 0.00
Total		1,199.00	107.91	107.91	0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH02/23/001406

Invoice Date : 03/02/2023

Reference : 1536517

Billing Period of Invoice : 03/02/2023 - 05/03/2023

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 %	107.91	9.00 %	107.91	0.00 %	0.00
Total		1,199.00		107.91		107.91		0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH11/23/015206

Invoice Date : 28/11/2023

Reference : 2035037

Billing Period of Invoice : 28/11/2023 - 28/12/2023

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 %	107.91	9.00 %	107.91	0.00 %	0.00
Total		1,199.00		107.91		107.91		0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH12/23/015369

Invoice Date : 29/12/2023

Reference : 2088319

Billing Period of Invoice : 29/12/2023 - 28/01/2024

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 %	107.91	9.00 %	107.91	0.00 %	0.00
Total		1,199.00		107.91		107.91		0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH01/24/015503

Invoice Date : 29/01/2024

Reference : 2142997

Billing Period of Invoice : 29/01/2024 - 28/02/2024

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 %	107.91	9.00 %	107.91	0.00 %	0.00
Total		1,199.00		107.91		107.91		0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.



RailTel's Home Internet

RailTel Corporation of India Limited.

GSTIN : 20AABCR7176C1ZR

PAN : AABCR7176C

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

SOUTH EASTERN, Ranchi,
Jharkhand, 834001

Support Center

#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Payment Collection Agency : [ANP]

MAYA CABLE CENTER

Billing Details

BSA MAHILA COLLEGE

PATNA BARHARWA PW OFFICE pathna SAHEBGANJ Sahibganj

Pathna Jharkhand 816110

GSTIN :

Username : jh.maya.bsa

Subscriberid : 37620

Package : MSMESMEFUP100Mbps-5Mbps 3500GB

Invoice No. : RWJH07/23/005497

Invoice Date : 11/07/2023

Reference : 1794024

Billing Period of Invoice : 11/07/2023 - 10/08/2023

Particulars	SAC	Taxable Value	CGST Rate Amount		SGST/UGST Rate Amount		IGST Rate Amount	
Package Renewal - MSMESMEFUP100Mbps-5Mbps 3500GB	998422	1,199.00	9.00 %	107.91	9.00 %	107.91	0.00 %	0.00
Total		1,199.00		107.91		107.91		0.00

Total Invoice Value 1,414.82

Total Invoice Value in words One Thousand Four Hundred And Fourteen 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.