

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN :09AABCR7176C1ZB PAN : AABCR7176C

RailTel Corporation of India Limited

Micro Wave Complex Railway Station, Ghaziabad-201001

Support Center

P.K.Online Ventures Pvt. Ltd.,

NR-2, Ground Floor, Nathupur Road, DLF Phase-III, Near

Neelkanth Hospital, Gurgaon, Haryana-122002 Toll free Tel No: 18001039139

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

Payment Option

Payment Mode :Online

Payment Collection Agency: [ANP]

LIVELIHOOD CONSULTANCY AND SERVICES PVT LTD

Billing Details

Priya Kumari Invoice No. : RWUE07/24/004484

Dialyesis Center District Hospital Raebareli Raebareli Rae
Bareli Rae Bareli Uttar Pradesh 229001 Invoice Date : 08/07/2024

GSTIN : Reference : 2784544

Username: ue.liv.railwire1226

Subscriberid: 43607

Package : FUP100Mbps-5Mbps 1.0TB Billing Period of Invoice: 08/07/2024 - 07/08/2024

Particulars	SAC	Taxable Value	CGS Rate Ar		SGST/I		IGST Rate Am	
Package Renewal - FUP100Mbps-5Mbps 1.0TB	998422	799.00	9.00 %	71.91	9.00 %	71.91	0.00 %	0.00
	Total	799.00		71.91		71.91		0.00

Total Invoice Value 942.82

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paisa 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.