

RailTel Corporation of India Limited.
GSTIN : 32AABCR7176C1ZM
PAN : AABCR7176C

RailTel Corporation of India Limited
1st Floor, Eastern Entry Tower,
Ernakulam Junction Railway Station, Ernakulam - 682016

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

Payment Option
Payment Mode : Partner Recharge
Pay Online : kl.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Focus Cable Vision

Billing Details

SHIJU THOMAS
CHITILAPPILLY HOUSE MUNDUR ANJUR MUNDUR Thrissur
Thrissur Kerala 680541
GSTIN :
Username : kl.shijuthomas
Subscriberid: 149154
Package : FUP100Mbps-10Mbps 6.6TB

Invoice No. : RWKL04/22/008843
Invoice Date : 07/04/2022
Reference : 10173355

Billing Period of Invoice : 07/04/2022 - 07/05/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount	Rate Amount	Rate Amount	Rate Amount		
Package Renewal - FUP100Mbps-10Mbps 6.6TB	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 1,178.82

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.



Chacko Chiramel

Rev. Dr. Chacko Chiramel
PRINCIPAL
MAHAJUBILEE TRAINING COLLEGE
MULLOORKARA - THRISSUR

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CHITTILAPPILLY HOUSE MUNDUR ANJUR MUNDUR Thrissur

Thrissur Kerala 680541

GSTIN :

Username : kl.shijuthomas

Subscriberid : 149154

Package : FUP100Mbps-10Mbps 6.6TB

Invoice No. : RWKL06/22/010686

Invoice Date : 08/06/2022

Reference : 10589065

Billing Period of Invoice : 08/06/2022 - 08/07/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-10Mbps 6.6TB	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 1,178.82

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Chacko

Rev. Dr. Chacko Chiramel
PRINCIPAL
MAHAJUBILEE TRAINING COLLEGE
MULLOORKARA - THRISSUR

FIVE STAR
Cable TV Net Work

SN NAGAR, MULLURKARA
Mob : 8086879988, ~~8582906703~~

C.no 395

Date: 7/6/2022

Name: B.E.D College
Mullurkara

Rent.....

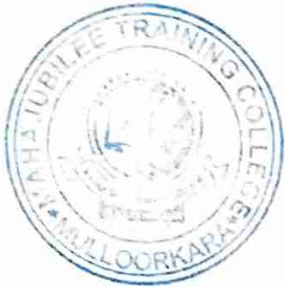
O.B..... Total 4000/-

Tax.....


Manager

Cable TV Internet Connection with Wi Fi





Rev. Dr. Chacko Chiramel
PRINCIPAL
MAHAJUBILEE TRAINING COLLEGE
MULLOORKARA - THRISSUR