



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 29AABCR7176C1Z9

PAN : AABCR7176C

RailTel Corporation of India Limited

Ground Floor, Right Wing, DRM Compound, South Western
Railway, Adj. City Railway Station, Bangalore - 560009

Railwire Network Operations Centre

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

Payment Option

Payment Collection Agency : [ANP]

SGL Groups Cable Networks

Billing Details

LOKESHA B K

SAC COLLEGE NAGAMANGALA TB EXTN NAGAMANGALA
NAGAMANGALA Mandya Nagamangala Karnataka 571432

GSTIN :

Username : ka.sac1

Subscriberid: 88293

Package : 100Mbps Unlimited

Invoice No. : RWKA05/21/019639

Invoice Date : 27-May-2021

Reference : 3363556

Billing Period of Invoice : 2021-05-27 - 2021-06-26

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	998422		9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
	Total			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.


Principal

Sri Adichunchanagiri College of Arts & Commerce
Nagamangala-571 432, Mandya Dist.



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Support Center

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : ka.railwire.co.in

Pay To Payment Collection Agency : [ANP]

SGL Groups Cable Networks

Billing Details

LOKESHA B K

SAC COLLEGE NAGAMANGALA TB EXTN NAGAMANGALA
NAGAMANGALA Mandya Nagamangala Karnataka 571432

GSTIN :

Username : ka.sac1

Subscriberid: 88293

Package : 100Mbps Unlimited

Invoice No. : RWKA06/21/022190

Invoice Date : 27/06/2021

Reference : 3444404

Billing Period of Invoice : 27/06/2021 - 27/07/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	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

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PRINCIPAL
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of Arts and Commerce
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Support Center

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

Payment Option

Payment Mode :Partner Recharge
Pay Online :ka.railwire.co.in
Pay To Payment Collection Agency : [ANP]
SGL Groups Cable Networks

Billing Details

LOKESHA B K
SAC COLLEGE NAGAMANGALA TB EXTN NAGAMANGALA
NAGAMANGALA Mandya Nagamangala Karnataka 571432
GSTIN :
Username : ka.sac1
Subscriberid: 88293
Package : 100Mbps Unlimited

Invoice No. : RWKA07/21/023996
Invoice Date : 28/07/2021
Reference : 3528038

Billing Period of Invoice : 28/07/2021 - 27/08/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps Unlimited	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

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