

2020-21



RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH06/20/003297

Invoice Date : 09-Jun-2020

Reference : 1252733

Billing Period of Invoice: 2020-06-09 - 2020-07-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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i Subscriber Invoice



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Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

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Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH05/20/001839

Invoice Date : 07-May-2020

Reference : 1215823

Billing Period of Invoice: 2020-05-07 - 2020-06-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH07/20/004257

Invoice Date : 10-Jul-2020

Reference : 1294660

Billing Period of Invoice: 2020-07-10 - 2020-08-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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Billing Details

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789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH08/20/004689

Invoice Date : 10-Aug-2020

Reference : 1342099

Billing Period of Invoice: 2020-08-10 - 2020-09-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total Invoice Value 1,178.82

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789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH09/20/005441

Invoice Date : 10-Sep-2020

Reference : 1396789

Billing Period of Invoice: 2020-09-10 - 2020-10-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH10/20/008758

Invoice Date : 11-Oct-2020

Reference : 1457408

Billing Period of Invoice: 2020-10-11 - 2020-11-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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Billing Details

PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra
416309
GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH11/20/006978
Invoice Date : 11-Nov-2020
Reference : 1521341

Billing Period of Invoice: 2020-11-11 - 2020-12-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00

Total Invoice Value 647.82

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Arnavi communication kirloskarwadi

Billing Details

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789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH12/20/007920

Invoice Date : 12-Dec-2020

Reference : 1587092

Billing Period of Invoice: 2020-12-12 - 2021-01-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words	Six Hundred And Forty Seven Rupees & Eighty Two Paise Only							

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

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH01/21/008152

Invoice Date : 12-Jan-2021

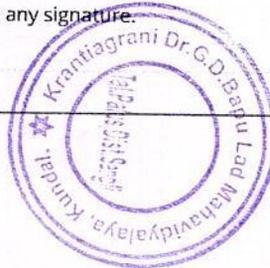
Reference : 1654536

Billing Period of Invoice: 2021-01-12 - 2021-02-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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PAN : AABCR7176C

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Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH02/21/008224

Invoice Date : 12-Feb-2021

Reference : 1723267

Billing Period of Invoice: 2021-02-12 - 2021-03-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
	Total Invoice Value	647.82						
	Total Invoice Value in words	Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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RailTel Corporation of India Limited
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SRIT India Private Limited
 #113/1B, SRIT House,
 ITPL Main Road, Brookefields, Kundalahalli, Bangalore
 Toll free Tel No : 18001039139
 e-mail id : mh.support@railwire.co.in

Payment Option
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Billing Details
 PRICIPAL KRANTIAGRANI G D
 789 high school road kundal palus Sangli Palus Maharashtra
 416309
 GSTIN :
 Username : mh.pricipal.gd1
 Subscriberid: 21785
 Package : FUP75Mbps-2Mbps 800GB-GP

Invoice No. : RWMH03/21/010760
 Invoice Date : 15-Mar-2021
 Reference : 1793841

Billing Period of Invoice: 2021-03-15 - 2021-04-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 800GB-GP	998422	799.00	9.00%	71.91	9.00%	71.91	%	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 Paise Only

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 789 high school road kundal palus Sangli Palus Maharashtra
 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH04/20/000117
 Invoice Date : 01-Apr-2020
 Reference : 1184817

Billing Period of Invoice: 2020-04-01 - 2020-05-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

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Unbilled Transactions

XXXX XXXX XXXX 9921



SETTLED

IN PROCESS

DATE	DESCRIPTION	AMOUNT
08-08-2020	ZOOM.US 8887999666 CA	<u>₹ 1126.13 DR</u>
08-08-2020	08/08/20 14.99 USD	₹ 0.00 CR
08-08-2020	CURRENCY CONVERSION FE(EXCL TAX 7.09)	<u>₹ 39.41 DR</u>
08-08-2020	IGST INCLUDING CESSES DR (MAH)	<u>₹ 7.09 DR</u>
09-08-2020	CERTIFYEM.COM WWW.CERTIFYEM CA	<u>₹ 299.75 DR</u>
09-08-2020	08/09/20 3.99 USD	₹ 0.00 CR
09-08-2020	CURRENCY CONVERSION FE(EXCL TAX 1.89)	<u>₹ 10.49 DR</u>
09-08-2020	IGST INCLUDING CESSES DR (MAH)	<u>₹ 1.89 DR</u>
10-08-2020	AMAZON PAY BANGALORE IN	₹ 4669.16 DR
		total = 1484.76





INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/08/2020
Invoice #: INV35165370
Payment Terms: Due Upon Receipt
Due Date: 08/08/2020
Account Number: 3004677211
Currency: USD
Account Information: Krantiagrani G. D. Babu Lad Mahavidyalaya
Kundal
Kundal, Taluka Palus, Dist Sangli. Maharashtra.
India. Postal Code: 416310,
Kundal, Maharashtra 416310
India

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

kgdblm@gmail.com

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/08/2020-09/07/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

Subtotal:	\$14.99
Total (Including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/08/2020	P-37335978	Payment		(\$14.99)



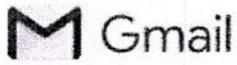


INVOICE

Invoice Balance	\$0.00
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Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





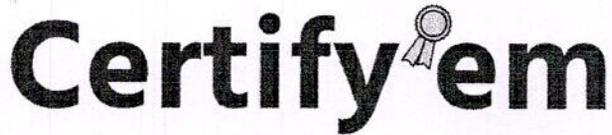
Dr Pratap Lad <certificateskgdblm@gmail.com>

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081.5.2

ARNAVI COMMUNICATION
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Pin Code - 415 313
Mob. No. 7022488468, 8123076281 E-Mail ID:arnavicomunication@gmail.com



ARNAVI COMMUNICATION
faster than your imagination

BILL

Date- 01/04/2020

To,

Name	PRICIPAL KRANTIAGRANI G D
Address	789 high school road kundal palus Sangli Palus Maharashtra 416309

Installation Process and Charges

Below mentioned installation charges with equipments details.

Installation Fees (one time installation charges)	-
Deposit Amount	-
Material Cost (Ubnt light beam ac zen2)	7300/-
Total Amount	7300/-



ARNAVI COMMUNICATION
A/P. DUDHARI, Tal. Walwa
Dist. Sangli - 415 313.
Mob. 7022488468, 812307



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH12/21/018876

Invoice Date : 20/12/2021

Reference : 2537194

Billing Period of Invoice : 20/12/2021 - 19/01/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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[Signature]
Incharge Principal
Krantiagrani G.D. Babu Lao
Mahavidyalaya, Kundal
Tal-Palus, Dist-Sangli



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH11/21/018137

Invoice Date : 18/11/2021

Reference : 2448769

Billing Period of Invoice : 18/11/2021 - 18/12/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00

Total Invoice Value 1,060.82

Total Invoice Value in words One Thousand Sixty 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH10/21/018542

Invoice Date : 18/10/2021

Reference : 2361480

Billing Period of Invoice : 18/10/2021 - 17/11/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH09/21/016477

Invoice Date : 17/09/2021

Reference : 2274233

Billing Period of Invoice : 17/09/2021 - 17/10/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00	
	Total	899.00		80.91		80.91		0.00	
Total Invoice Value		1,060.82							
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only							

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH08/21/015132

Invoice Date : 17/08/2021

Reference : 2187545

Billing Period of Invoice : 17/08/2021 - 16/09/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH07/21/014625

Invoice Date : 17/07/2021

Reference : 2100974

Billing Period of Invoice : 17/07/2021 - 16/08/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirfoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH06/21/012801

Invoice Date : 16/06/2021

Reference : 2016632

Billing Period of Invoice : 16/06/2021 - 16/07/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirkoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH05/21/011351

Invoice Date : 16-May-2021

Reference : 1937441

Billing Period of Invoice : 2021-05-16 - 2021-06-15

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00

Total Invoice Value 1,060.82

Total Invoice Value in words One Thousand Sixty Rupees & Eighty Two Paise Only

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH04/21/010810

Invoice Date : 15-Apr-2021

Reference : 1865314

Billing Period of Invoice : 2021-04-15 - 2021-05-15

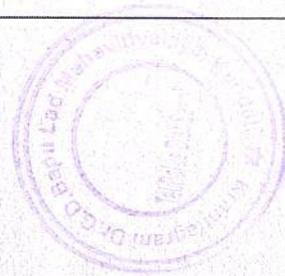
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00

Total Invoice Value 1,060.82

Total Invoice Value in words One Thousand Sixty 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Annavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP75Mbps-2Mbps 800GB-GP

Invoice No. : RWMH03/21/010760

Invoice Date : 15-Mar-2021

Reference : 1793841

Billing Period of Invoice: 2021-03-15 - 2021-04-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 800GB-GP	998422	799.00	9.00%	71.91	9.00%	71.91	%	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 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatax - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH02/21/008224

Invoice Date : 12-Feb-2021

Reference : 1723267

Billing Period of Invoice: 2021-02-12 - 2021-03-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH01/21/008152

Invoice Date : 12-Jan-2021

Reference : 1654536

Billing Period of Invoice: 2021-01-12 - 2021-02-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00	
	Total	549.00		49.41		49.41		0.00	
Total Invoice Value		647.82							
Total Invoice Value in words		Six Hundred And Forty Seven 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH12/20/007920

Invoice Date : 12-Dec-2020

Reference : 1587092

Billing Period of Invoice: 2020-12-12 - 2021-01-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH11/20/006978

Invoice Date : 11-Nov-2020

Reference : 1521341

Billing Period of Invoice: 2020-11-11 - 2020-12-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra

416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH10/20/008758

Invoice Date : 11-Oct-2020

Reference : 1457408

Billing Period of Invoice: 2020-10-11 - 2020-11-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra

416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH09/20/005441

Invoice Date : 10-Sep-2020

Reference : 1396789

Billing Period of Invoice: 2020-09-10 - 2020-10-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paisa Only

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH08/20/004689

Invoice Date : 10-Aug-2020

Reference : 1342099

Billing Period of Invoice: 2020-08-10 - 2020-09-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH07/20/004257

Invoice Date : 10-Jul-2020

Reference : 1294660

Billing Period of Invoice: 2020-07-10 - 2020-08-09

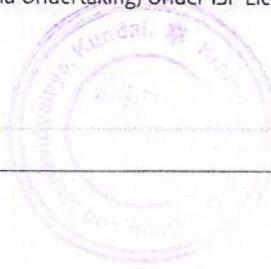
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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GSTIN : 27AABCR7176C1ZD

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Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH06/20/003297

Invoice Date : 09-Jun-2020

Reference : 1252733

Billing Period of Invoice: 2020-06-09 - 2020-07-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH04/20/000117

Invoice Date : 01-Apr-2020

Reference : 1184817

Billing Period of Invoice : 2020-04-01 - 2020-05-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH12/20/007920

Invoice Date : 12-Dec-2020

Reference : 1587092

Billing Period of Invoice : 2020-12-12 - 2021-01-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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

Payment Option

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH01/21/008152

Invoice Date : 12-Jan-2021

Reference : 1654536

Billing Period of Invoice : 2021-01-12 - 2021-02-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirfoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH02/21/008224

Invoice Date : 12-Feb-2021

Reference : 1723267

Billing Period of Invoice : 2021-02-12 - 2021-03-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP75Mbps-2Mbps 800GB-GP

Invoice No. : RWMH03/21/010760

Invoice Date : 15-Mar-2021

Reference : 1793841

Billing Period of Invoice : 2021-03-15 - 2021-04-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP75Mbps-2Mbps 800GB-GP	998422	799.00	9.00%	71.91	9.00%	71.91	%	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 Paise Only							

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

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Arnavi communication kirfoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH05/20/001839

Invoice Date : 07-May-2020

Reference : 1215823

Billing Period of Invoice : 2020-05-07 - 2020-06-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirfoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH06/20/003297

Invoice Date : 09-Jun-2020

Reference : 1252733

Billing Period of Invoice : 2020-06-09 - 2020-07-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH07/20/004257

Invoice Date : 10-Jul-2020

Reference : 1294660

Billing Period of Invoice : 2020-07-10 - 2020-08-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH08/20/004689

Invoice Date : 10-Aug-2020

Reference : 1342099

Billing Period of Invoice : 2020-08-10 - 2020-09-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH08/20/004689

Invoice Date : 10-Aug-2020

Reference : 1342099

Billing Period of Invoice : 2020-08-10 - 2020-09-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road Kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH10/20/008758

Invoice Date : 11-Oct-2020

Reference : 1457408

Billing Period of Invoice : 2020-10-11 - 2020-11-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH11/20/006978

Invoice Date : 11-Nov-2020

Reference : 1521341

Billing Period of Invoice : 2020-11-11 - 2020-12-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
	Total	549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatax - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH05/20/001839

Invoice Date : 07-May-2020

Reference : 1215823

Billing Period of Invoice: 2020-05-07 - 2020-06-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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 Paisa Only

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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH04/20/000117

Invoice Date : 01-Apr-2020

Reference : 1184817

Billing Period of Invoice: 2020-04-01 - 2020-05-01

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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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RailTel Corporation of India Limited. GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz IndiaenturesV Pvt. Ltd., G-9, Ground Floor, Sector-6, Noida- Gautambudh Nagar, UP- 201303 Toll ceff
Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online : mhailwire.co.in
Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarvadi

Bill Details
PRINCIPAL KRANTIAGRANI G D
789 high schooloadr kundal palus Sangli Palus Mashtrhar 416309
GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH04/20/000117
Invoice Date : 30-March-2020
Reference : 1184817

Billing Period of Invoice: 2020-03-30 - 2020-04-30

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	0.00
Total		999.00		89.91		89.91		0.00

Total InvoicevalueV 1,178.82

Total InvoicevalueV in words One Thousand One Hundred And Seventy Eight Rupees & Eightywo PaisaT Only

This tax invoice-cumecept-r is the proof for the payment made by you towards the above services opted for the service mentioned as above. Please refer 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 (Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable. This is an electronically produced document and does not require any signature.

Stamp: PAID, 30/03/2020, Kundal Palus Sangli





TAX INVOICE-CUM-RECEIPT



08-38

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online :mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra
416309
GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH02/20/008195
Invoice Date : 28-Feb-2020
Reference : 1154308

Billing Period of Invoice : 2020-02-28 - 2020-03-29

Table with 6 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: Package Renewal - FUP100Mbps-2Mbps 1TB-GP, 998422, 999.00, 9.00%, 89.91, 9.00%, 89.91, 0.00%, 0.00. Row 2: 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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[Signature]





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RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
 G-9, Ground Floor,
 Sector-6, Noida- Gautambudh Nagar, UP- 201303
 Toll free Tel No : 18001039139
 e-mail id : support@railwire.co.in

Payment Option
Pay Online : mh.railwire.co.in
 Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D
 789 high school road kundal palus Sangli Palus
 Maharashtra 416309
GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : 10Mbps Unlimited-GP

Invoice No. : RWMH12/19/007078
Invoice Date : 26-Dec-2019
Reference : 1097583

Billing Period of Invoice : 2019-12-26 - 2020-01-25

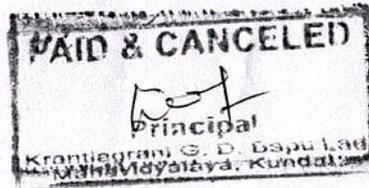
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 10Mbps Unlimited-GP	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
Total		999.00		89.91		89.91		0.00

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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RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Bill Details
PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra 416309
GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : 10Mbps Unlimited-GP

Invoice No. : RWMH11/19/006536
Invoice Date : 25-Nov-2019
Reference : 1071601

Billing Period of Invoice: 2019-11-25 - 2019-12-25

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 10Mbps Unlimited-GP	998422	999.00	9.00%	89.91	9.00%	89.91	%	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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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ARNAVI COMMUNICATION

High Speed Internet service Provider &, Cable TV & OFC

Cable Splicing

A/P :-Dudhari, Tal:- Walwa, Dist :- Sangli.

Pin Code - 415 313

No. 7022488468, 8123076281 E-Mail ID:arnavicomunication@gmail.com



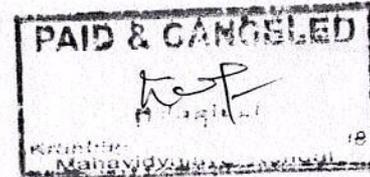
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BILL -RECEIPT

PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra 416309
Username : mh.pricipal.gdl
Subscriberid : 20757
Package : 10Mbps Unlimited-GP
Date : 24-Oct-2019
Reference : 1022390

Billing Period of Invoice : 2019-10-24 - 2019-11-23

Particulars	SAC				
Package Renewal - 10Mbps UL		1,200.82			
	Total	1,200.82			
Total Invoice Value		1200.82			
Total Invoice Value in words		One Thousand Two Hundred Rupees & Eighty Two Paise Only			



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Pin Code - 415 313

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PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra 416309
Username : mh.pricipal.gd1
Subscriberid : 20757
Package : 10Mbps Unlimited-GP
Date : 23-Sep-2019
Reference : 1022390

Billing Period of Invoice : 2019-09-23 - 2019-10-23

Particulars	SAC				
Package Renewal - 10Mbps UL	1200				
		Total	1,200		
Total Invoice Value		1200			
Total Invoice Value in words One Thousand Two Hundred Only					

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R-7



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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatax - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid: 21785

Package : 6Mbps UL

Invoice No. : RWMH07/19/005280

Invoice Date : 22-Jul-2019

Reference : 975819

Billing Period of Invoice: 2019-07-22 - 2019-08-21

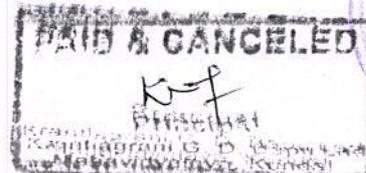
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 6Mbps UL	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
	Total	1,699.00		152.91		152.91		0.00

Total Invoice Value 2,004.82

Total Invoice Value in words Two Thousand Four 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

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Cloudatix - Biz India Ventures Pvt. Ltd.,
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Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : 6Mbps UL

Invoice No. : RWMH06/19/004735

Invoice Date : 20-Jun-2019

Reference : 952276

Billing Period of Invoice: 2019-06-20 - 2019-07-20

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 6Mbps UL	998422	1,699.00	9.00%	152.91	9.00%	152.91	%	0.00
Total		1,699.00		152.91		152.91		0.00
Total Invoice Value		2,004.82						
Total Invoice Value in words		Two Thousand Four 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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



2018-19

6



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatax - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : Single Static Ip

Invoice No. : RWMH05/19/004853

Invoice Date : 20-May-2019

Reference : 930164

Billing Period of Invoice: 2019-05-20 - 2020-05-18

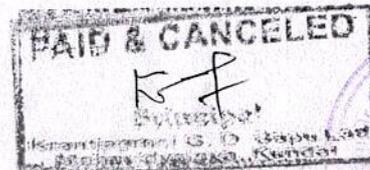
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Static Ip Package - Single Static Ip	998422	2,118.64	9.00%	190.68	9.00%	190.68	%	0.00
Total		2,118.64		190.68		190.68		0.00

Total Invoice Value 2,500.00

Total Invoice Value in words Two Thousand Five Hundred Rupees & Zero 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

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

Payment Option

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : 10Mbps UL

Invoice No. : RWMH05/19/004833

Invoice Date : 20-May-2019

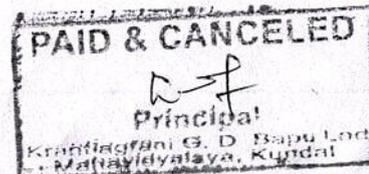
Reference : 930088

Billing Period of Invoice: 2019-05-20 - 2019-06-19

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - 10Mbps UL	998422	3,599.00	9.00%	323.91	9.00%	323.91	%	0.00	
Total		3,599.00		323.91		323.91		0.00	
Total Invoice Value		4,246.82							
Total Invoice Value in words		Four Thousand Two Hundred And Forty Six 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 (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

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



2017-18

4



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

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

Payment Collection Agency : [ANP]
Arnavi communication_Sangli

Billing Details

PRICIPAL KRANTIAGRNI G D

PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL ROAD

TEL PALUS DIST SANGLI

GSTIN :

Username : mh.pricipal.gd

Subscriberid: 14350

Package : 4Mbps UL

Invoice No. : RW/MH/14350/196756

Invoice Date : 31-Mar-2018

Reference : 625282

Billing Period of Invoice: 2018-03-31 - 2018-04-30

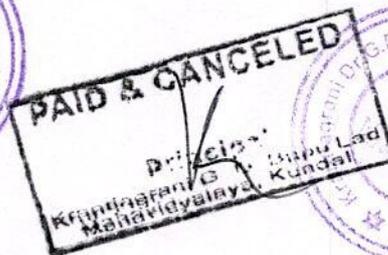
Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 4Mbps UL	998422	1,399.00	9.00%	125.91	9.00%	125.91		
Total		1,399.00		125.91		125.91		

Total Invoice Value 1,650.82

Total Invoice Value in words One Thousand Six Hundred And Fifty 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.





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C
RailTel Corporation of India Limited
Western Railway Microwave Complex, SenapatiBapatMarg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 07304139139
e-mail id :support@railwire.co.in

Payment Collection Agency : [ANP]
Arnavicommunication_Sangli

Billing Details
PRICIPAL KRANTIAGRNI G D
PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL ROAD
TEL PALUS DIST SANGLI
GSTIN :
Username : mh.pricipal.gd
Subscriberid : 14350
Package : TERM_4Mbps_3MUL
Invoice No. : RW/MEI/14350/176135
Invoice Date : 23-Dec-2017
Reference : 558904

Billing Period of Invoice : 2017-12-23 - 2018-03-30

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate
Package Renewal - TERM_4Mbps_3MUL	998422	4,197.00	9.00%	377.73	9.00%	377.73	
	Total	4,197.00		377.73		377.73	
Total Invoice Value		4,952.46					
Total Invoice Value in words		Four Thousand Nine Hundred And Fifty Two Rupees & Forty Six Paise Only					





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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, SenapatiBapatMarg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

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

Payment Collection Agency : [ANP]

Arnavicomcommunication_Sangli

Billing Details

PRICIPAL KRANTIAGRNI G D

PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL ROAD TEL PALUS

DIST SANGLI

GSTIN :

Username : mh.pricipal.gd

Subscriberid : 14350

Package : 4Mbps UL

Invoice No. : RW/MH/14350/170010

Invoice Date : 22-Nov-2017

Reference : 539170

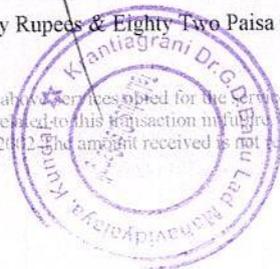
Billing Period of Invoice : 2017-11-22 - 2017-12-22

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate
Package Renewal - 4Mbps UL	998422	1,399.00	9.00%	125.91	9.00%	125.91	
Total		1,399.00		125.91		125.91	

Total Invoice Value 1,650.82

Total Invoice Value in words One Thousand Six Hundred And Fifty Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services 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 #820-584/2012 and amount received is not refundable. This is an electronically produced document and does not require any signature.





26

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

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

Payment Collection Agency : [ANP]

Arnavi communication_Sangli

Billing Details
PRICIPAL KRANTIAGRNI G D
PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL
ROAD TEL PALUS DIST SANGLI

GSTIN :

Username : mh: .pricipal.gd.

Subscriberid : 14350

Package : TERM_4Mbps_3MUL

Invoice No. : RW/MH/14350/170010

Invoice Date : 19-Aug-2017

Reference : 539170

Billing Period of Invoice : 2017-08-19 - 2017-11-24

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate
Package Renewal - TERM_4Mbps_3MUL	998422	5,097.00	9.00%	458.73	9.00%	458.73	
	Total	5,097.00		458.73		458.73	
Total Invoice Value		6,014.46					
Total Invoice Value in words		Six Thousand Fourteen Rupees & Forty Six 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





21

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, SenapatiBapatMarg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 07304139139

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

Payment Collection Agency : [ANP]

Arnavicomunication_Sangli

Billing Details

PRICIPAL KRANTIAGRNI G D

PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL ROAD TEL

PALUS DIST SANGLI

GSTIN :

Username : mh.pricipal.gd

Subscriberid : 14350

Package : 4Mbps Unlimited

Invoice No. : RW/MH/14350/146263

Invoice Date : 17-Jul-2017

Reference : 463933

Billing Period of Invoice : 2017-07-17 - 2017-08-16

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate
Package Renewal - 4Mbps Unlimited	998422	1,699.00	9.00%	152.91	9.00%	152.91	
	Total	1,699.00		152.91		152.91	
Total Invoice Value		2,004.82					
Total Invoice Value in words		Two Thousand Four Rupees & Eighty Two Paise Only					



Handwritten mark

i Invoice-cum-Receipts

rail
wire

INVOICE-CUM-RECEIPT



PRICIPAL KRANTIAGRNI G D
 PRICIPAL KRANTIAGNI GD A/P KUNDAL HIGH SCHOOL ROAD
 TEL PALUS DIST SANGLI
 Username : mh.pricipal.gd
 Subscriberid: 14350
 Package : SME_4Mbps

Invoice No. : RW/MH/14350/140287
 Invoice Date : 15-Jun-2017
 Reference : 444983

Period of Invoice:2017-07-15 - 2017-06-15

Particulars	Amounts in INR
Package Renewal - SME_4Mbps	5,799.00
Service Tax @15.00%	869.85
Invoice Total	6,668.85

Six Thousand Six Hundred And Sixty Eight Rupees & Eighty Five Paise Only

This 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 Corporation of India Limited
 Railtel Corporation of India Ltd
 Western Railway Microwave Complex,
 Senapati Bapat Marg, Mahalakshmi, Mumbai-400013

Cloudatix - Biz India Ventures Pvt. Ltd.,
 G-9, Ground Floor,
 Sector-6, Noida- Gautambudh Nagar, UP- 201303
 Toll free Tel No : 07304139139
 e-mail id :support@railwire.co.in

Service Tax No.: AABCR7176CST001
 PAN Card No.: AABCR7176C



H. P. NET

Internet Services 

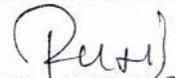
वेबिन-2
Ap/p. Amnapur
Tal. Palus, Dist. Sangli.
Contact : 8928987999,
9595064524.

To, <u>श्री. अरुण जी. डी.</u> <u>बापू गीस महाविद्यालय</u> <u>कुडा</u>	Bill No. <u>19</u>
	Date : <u>10-5-2017</u>
	Pay by Date :

Particulars	Rate	Amount
-- Mbps - Laged line	2000	2000/-
F-IP- Laged line	2000	2000/-
10 दिवस Laged line	1000	2000/-

HP INTERNET SERVICES Amnapur, Tal. Palus, Dist. Sangli Mob. 8928987999. 9730709591	TOTAL	5000/-
	S. TAX	
	GRAND TOTAL	5000/-

Note : **Prop. Hanmant Babu Pawar** For H. P. INTERNET SI
 1. Cheque should be drawn in favour of Hanamant Babu Pawar
 2. Subject to realisation of Cheque


 Authorised Signat:



H. P. NET

Internet Services



7

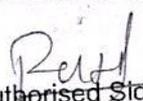
Ap/p. Amnapur
Tal. Palus, Dist. Sangli.
Contact : 8928987999,
9595064524.

To, <u>हानमंत बापु पावार फि. डि</u>	Bill No. <u>21</u>
<u>बापु गड महाविद्यालय</u>	Date <u>24-4-2017</u>
<u>पुसा</u>	Pay by Date :

Particulars	Rate	Amount
4 Mbps Lased line	2000	2000/-
T,IP - Lased line	1000	1000/-

HP INTERNET SERVICES Amnapur, Tal. Palus, Dist. Sangli Mob. 8928987999. 9730709591	TOTAL	3000/-
	S. TAX	
	GRAND TOTAL	3000/-

Note: **Prop. Hanmant Babu Pawar**
 1. Cheque should be drawn in favour of Hanamant Babu Pawar
 2. Subject to realisation of Cheque


 Authorised Signature



2016-17

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Telephone Bill

Postage Paid in Advance
Bill Mail Services



ONLINE

Customer ID 1014589744
Account Number 1014773879
Invoice Number 10147738790069
Invoice Date 05/03/2016
Invoice Period 01/02/2016 to 29/02/2016
Due Date 28/03/2016
Customer Type INDIVIDUAL
Phone Number 02346-271720

Name & Address of the Customer
PRICIPAL KRANTIAGRANI G.D.
A/P KUNDAL HIGH SCHOOL ROAD TAL-PALUS
DIST-SANGLI DIST-SANGLI
MH
416309
India

Loyalty Point 0
Credit Limit 3000.00
Deposit 1750.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
3139.00	0.00	28.08	1387.97	4555.05	4556.00

Adjustments
Adjustment Description
Penalty For Late Payments Made
Total Charges (Rs.)

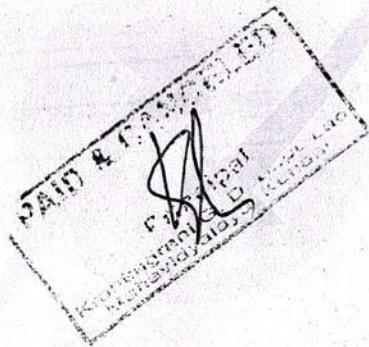
Charges
28.08
28.08

Summary of Current Charges Amount (Rs.)

Recurring Charges	1169.00
One Time Charges	0.00
Usage Charges	69.20
Discount	-26.00
Tax	175.77
Total Charges	1387.97

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	169.00
Swachh Bharat Cess	0.50%	6.96



Pay your bill online on www.bsnl.co.in
BSNL offers ADSL WiFi Modem at reduced sale price / free of cost for New Broadband customers. For more details please visit www.bsnl.co.in or Customer Service Centre or contact 1800 345 1500.

Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Use URL to Register, <http://bsnlgreen.wdc.bsnl.co.in:8080/gogri>

Accounts Officer (TR)

This is a Computer generated Bill and does not require any Signature.

Reception
01/04/2016

(Signature)

Sub-Station Engineer (Group)
Kirtokarwadi - 416 308



(Signature)
Principal
Krantiagrani G.D. Babu Lad
Mahavidyalaya, Kundal.

NUMBER : AACB5576GST565

SEVA



BSNL
ONLINE

Name & Address of the Customer
PRINCIPAL KRANTIAGRANI .G.D.
100 P KUNDAL HIGH SCHOOL ROAD TAL-PALUS
100 DIST-SANGLI DIST-SANGLI
MH
416309
India

Loyalty Point 0
 Credit Limit 3000.00
 Deposit 1750.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	=	Account Balance	=	Amount Payable (Rounded Up)
2412.89	0.00	10.00	193.85	=	2616.74	=	2617

Adjustments	Charges
Adjustment Description	
Penalty For Late Payments Made	10.00
Interest Charges (Rs.)	10.00

PAID & CANCELED
 Principal
 Krantiagrani G.D. Bapu Lad
 Mahavidyalaya, Kundal

Summary of Current Charges	Amount (Rs.)
Recurring Charges	168.57
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	25.28
Total Charges	193.85

Tax Details	Description	Tax Rate	Amount (Rs.)
	Service Tax	14.00%	23.60
	Swachh Bharat Cess	0.50%	0.84
	Krishi Kalyan Cess	0.50%	0.84

As per Govt. of India Notification, Krishi Kalyan Cess of 0.5% is applicable w.e.f. 01-Jun-2016.

Pay your bill online on www.bsnl.co.in

BSNL offers ADSL WiFi Modem at reduced sale price / free of cost for New Broadband customers.

Fixed Monthly Charges and Free calls are revised for Rural/Urban General Landline Plans w.e.f. 01-May-2016.

For more details please visit www.bsnl.co.in or CSC or contact 1800 345 1500.

Now opt for a bill through " Only Email " and get 10 Loyalty Points every month.
 Use URL to Register,
<http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

This is a Computer generated Bill and does not

PAN Number AABC85576G



86
India
Enter

BHARAT SANCHAR NIGAM LTD.

O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GOI107739

RECEIPT

MVAT No. 27200557394 V
C.S.T. No. 27200557394 C
PAN NO. AABCB55760
S.T.C. No. AABCB 3574 GST 600

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Principal Krantiagrani .G.D.
RECEIPT NO. SNGCKKW219071600005PAID ON 19-07-2016AT CKKW2
LOCATION: SANGLI, Csc Kirloskarwa
TELEPHONE NO. 2346271720
ACCOUNT NUMBER: 1014773879
AMOUNT 2617/-

(s) Two Thousand Six Hundred Seventeen Only

PAYMENT CODE CDR PAYMENT MODE: CASH USER : b198104518



Connecting India
Faster

234

BHARAT SANCHAR NIGAM LTD.
O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001, Website : www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GOI107739

REC

MVAT No. 2720055
C.S.T. No. 2720055
PAN NO. AABCBS1
S.T.C. No. AABCBS1

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Pricipal Krantiagrani .G.D.
RECEIPT NO. SNGCKKW223121600013PAID ON
LOCATION: SANGLI, Csc Kirloskarwa
TELEPHONE NO.2346271720

23-12-2016AT CKKW2

ACCOUNT NUMBER: 1014773879
AMOUNT 1940/-

Inr(s) One Thousand Nine Hundred Forty Only
INSTRUMENT NUMBER/DATE:016541 / 23-12-2016
BANK:Default

PAYMENT CODE CDR

PAYMENT MODE:CHEQUE

USER : b198104518

[Handwritten signature and stamp]

[Circular stamp: Krantiagrani Dr.G.D.Bapu Lad Mahavidyalaya, Kundal]

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



सांगली दूरसंचार

Telephone Bill

Name & Address of the Customer

PRICIPAL KRANTIAGRANI .G.D.
A/P KUNDAL HIGH SCHOOL ROAD TAL-PALUS
DIST-SANGLI DIST-SANGLI
MH
416309
India

Loyalty Point 0
Credit Limit 3000.00
Deposit 1750.00

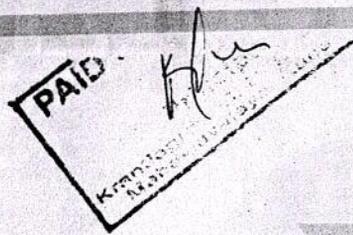
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1569.81	0.00	10.00	359.26	1939.07	1940.00

Handwritten: 13/12.2016

Adjustments
Adjustment Description
Penalty For Late Payments Made
Total Charges (Rs.)

Charges
10.00
10.00



Summary of Current Charges	Amount (Rs.)
Recurring Charges	311.20
One Time Charges	0.00
Usage Charges	1.20
Discount	0.00
Tax	46.86
Total Charges	359.26

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	43.74
Swachh Bharat Cess	0.50%	1.56
Krishi Kalyan Cess	0.50%	1.56

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BSNL announces ,Unlimited Free calling from BSNL Landline to any network's mobile & landline on all Sundays from 15-Aug-2016, in addition to Free Night Calling to all networks already being offered from 9PM to 7AM.

For BBG ULD545, BBG Combo ULD675 & BBG Rural Combo ULD650 plans,existing 2Mbps bandwidth limit is extended from 2GB to 5GB w.e.f. 01-Oct-2016.For more details please visit www.bsnl.co.in or CSC or contact 1800 345 1500

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Use URL to Register,
<http://bsnlgogreen.wdc.bsnl.co.in:8080/gogreen/>

Accounts Officer (TR)

This is a Computer Generated Bill

SERVICE TAX REG. NUMBER : AACB5576GST565

