



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 18AABCR7176C1ZC

PAN : AABCR7176C

RailTel Corporation of India Limited

3rd floor Ramananda Tower, Federal Bank Building,
G.S.Road, Paltan Bazar,
GUWAHATI, Kamrup Metropolitan, Assam, 781007

Support Center

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

Payment Option

Payment Mode : Partner Recharge

Pay To Payment Collection Agency : [ANP]

DHEMAJI INTERNET

Billing Details

CHANDAN SINGH

SILAPATHAR TOWN COLLEGE SILAPATHAR SILAPATHAR Dhemaji

Sissibargaon Assam 787059

GSTIN :

Username : as.towncollegesilapathar

Subscriberid: 14810

Package : 100Mbps Unlimited

Invoice No. : RWAS02/22/005915

Invoice Date : 21/02/2022

Reference : 672445

Billing Period of Invoice: 21/02/2022 - 23/03/2022

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
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.

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

Said

Dhemaji Internet
Proprietor

Quotation No: RW/DMJ/444/21**Customer Name:- Silapathar Town College****Date:18/11/2021****ONE TIME Installation Charge (OFC):**

Fiber cable cost and its pulling, splicing & terminating at both end.

Rs.25,500 /-

(Twenty Five thousand five hundred)

ONE TIME Installation Charge (RF):

Internal connectivity and configuration on your Switch/ONU.

Rs. 14,000/-

(Fourteen thousand only)@7000 per con

Monthly Recharge Amount

Port Speed Up To	Data Usage	After FUP	Rental @ 18% GST
100 Mbps	unlimited	unlimited	1178.32/-

Total Installation charges including monthly recharge : Rs.41,856.00/ -(forty one thousand eight hundred fifty six sonly)

Our Bank Details
BANK :HDFC DHEMAJI
A/C No :50200035991648
Ifsc :HDFC0002676
Deepjyoti Bhuyan

STATIC IP (IRINN) IS NOT AUTO-ASSIGNED WITH EACH CONNECTION.

AVAILABLE AGAINST A PAYMENT OF Rs. 2,500.00

(TWO THOUSAND FIVE HUNDRED ONLY) PER IP PER ANNUM

Please check-out other attractive FUP and UNLIMITED Plans our website: www.railwire.co.in/tariffs

<u>Speed</u>	<u>Rate</u>	<u>Monthly</u>	<u>Half-Yearly</u>	<u>Annual</u>
50Mbps (150GB/M)	Base	899.00	5,394.00	8,990.00
	Taxes	161.82	970.92	1,618.20
	Total	1,060.82	6,364.92	10,608.20
	Benefit	NIL	Additional 30 days of 1050GB Usage (6Month+1Month free)	Additional 60 days of 1800GB Usage (10Months+2Months free)
50Mbps (400GB/M)	Base	2,099.00	12,594.00	20,990.00
	Taxes	377.82	2,266.92	3,778.20
	Total	2,476.82	14,860.92	24,768.20
	Benefit	NIL	Additional 30 days of 2800GB Usage (6Month+1Month free)	Additional 60 days of 4800 Usage (10Months+2Months free)

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