



A.D.M College For Women (Autonomous)

Nationally Accredited with 'A' Grade by NAAC (Cycle-III)
Nagapattinam -611 001
TamilNadu.



4.3.3.1 AVAILABLE INTERNET BANDWIDTH

Particulars		SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - S100Mbps, 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						

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 SP License #120-584/2002. The amount received is not refundable.
This is an electronically produced document and does not require any signature.

Particulars		SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - SME_20Mbps_UL		998422	12,999.00	9.00 % 1,169.91	9.00 % 1,169.91	0.00 % 0.00
Total			12,999.00	1,169.91	1,169.91	0.00
Total Invoice Value 15,338.82						
Total Invoice Value in words Fifteen Thousand Three Hundred And Thirty Eight Rupees & Eighty Two Paise Only						

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN :33AABCR7176C12K
PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block CAO/CN/MS,
E.V.R. Periyar Sala, Chennai - 600008

Support Center
#113/7B, SRT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railtel.co.in

Payment Option
Payment Mode :Online
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Saganya Jayakumar
1/6 south street, kattur tn, nagapattinam Nagapattinam
Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.ad@collagej05
SubscriberId: 159308
Package : 5100Mbps Unlimited

Invoice No. : RWTN0722/064089
Invoice Date : 21/07/2022
Reference : 15824757

Table with columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: Package Renewal - 5100Mbps 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.

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#113/7B, SRT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.tn@railtel.co.in

Payment Option
Payment Mode :Offline
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Arulmary Joyce samuel
34 semmarakadal north santhu tn, nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.ad@collage.v01
SubscriberId: 159263
Package : 5100Mbps Unlimited

Invoice No. : RWTN08/22/064836
Invoice Date : 21/08/2022
Reference : 16126822

Table with columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: Package Renewal - 5100Mbps 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.

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Support Center
#113/1B, SRT House, ITP, Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.br@railtel.co.in
Payment Option
Payment Mode :Online
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Akland eswarf
72 ramanayakan tank street tamil nadu Nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.adcollege.a04
Subscriberid: 159302
Package : S100Mbps_Unlimited
Invoice No. : RWTN06/22/069899
Invoice Date : 23/06/2022
Reference : 15554599
Billing Period of Invoice : 23/06/2022 - 23/07/2022

Table with 6 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: Package Renewal - S100Mbps_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.

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Toll free Tel No : 18001039139
e-mail id :support.br@railtel.co.in
Payment Option
Payment Mode :Online
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Adm collage of principle
D1/a college road velippalayam nagapattinam Nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.admcollege.07
Subscriberid: 126883
Package : S100Mbps_Unlimited
Invoice No. : RWTN07/22/073512
Invoice Date : 24/07/2022
Reference : 15853788
Billing Period of Invoice : 24/07/2022 - 23/08/2022

Table with 6 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: Package Renewal - S100Mbps_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.

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Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.bn@railwire.co.in

Payment Option
Payment Mode :Online
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Arulmury joyce
 34 semmarakadal north sanathi tn. nagapattinam
 Nagapattinam Nagapattinam Tamil Nadu 611001
 GSTIN :
 Username : tn.ad@college.j02
 SubscriberId: 159264
 Package : S100Mbps_Unlimited

Invoice No. : RWTN07/22/042312
Invoice Date : 14/07/2022
Reference : 15757859

Billing Period of Invoice: 14/07/2022 - 13/08/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice		
			CGST	SGST/UGST	IGST
			Rate Amount	Rate Amount	Rate Amount
Package Renewal - S100Mbps_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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PAN : AABCR7176C

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Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.bn@railwire.co.in

Payment Option
Payment Mode :Online
Payment Collection Agency : [ANP]
AVM Cable-Nagapattinam

Billing Details
Vignesh rajaji
 Railway gate west side tamil nadu nagapattinam
 Nagapattinam Nagapattinam Tamil Nadu 611001
 GSTIN :
 Username : tn.adm@principal.pau
 SubscriberId: 219357
 Package : S100Mbps_Unlimited

Invoice No. : RWTN07/22/089436
Invoice Date : 29/07/2022
Reference : 15901886

Billing Period of Invoice: 29/07/2022 - 28/08/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice		
			CGST	SGST/UGST	IGST
			Rate Amount	Rate Amount	Rate Amount
Package Renewal - S100Mbps_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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