



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					

Billing Details
 Billing Address: 72 ramaniyakam tank street th, nagapattinam Nagapattinam
 Nagapattinam Tamil Nadu 611001
 GSTIN : 33AABCR7176C12K
 Username : tn.a@college.e03
 SubscriberId: 150290
 Package : S100Mbps_Unlimited

Invoice No. : RWTN0822/064837
Invoice Date : 21/08/2022
Reference : 16126824

Billing Period of Invoice : 21/08/2022 - 30/09/2022

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 #120-584/2012. The amount received is not refundable.
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Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - SHE_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					

Billing Details
 Billing Address: ADM Collage for woman
 01a collage road vellipalayam nagapattinam Nagapattinam
 Nagapattinam Tamil Nadu 611001
 GSTIN : 33AABCR7176C12K
 Username : tn.admnaga:02
 SubscriberId: 126123
 Package : SHE_20Mbps_UL

Invoice No. : RWTN0822/081926
Invoice Date : 25/08/2022
Reference : 16172487

Billing Period of Invoice : 25/08/2022 - 24/09/2022

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 #120-584/2012. The amount received is not refundable.
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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 33AABCR7176C1ZK
PAN : AABCR7176C

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

Support Center
#113/18, SRT House, IITL 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]
AVN Cable-Nagapattinam

Billing Details
Soganya Jayakumar
1/5 South Street, katur tn, nagapattinam Nagapattinam
Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.a@collagej05
SubscriberId: 159308
Package : 5100Mbps Unlimited

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

Billing Period of Invoice: 21/07/2022 - 20/08/2022

Table with 7 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Includes Package Renewal and 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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Support Center
#113/18, SRT House, IITL 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]
AVN Cable-Nagapattinam

Billing Details
Arulmury Joyce samuel
34 semmarakal north santhu tn, nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.a@collagev01
SubscriberId: 159263
Package : 5100Mbps Unlimited

Invoice No. : RWTN0822/064836
Invoice Date : 21/08/2022
Reference : 16126822

Billing Period of Invoice: 21/08/2022 - 20/09/2022

Table with 7 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Includes Package Renewal and 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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#113/1B, SRT House, ITP, 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

Akband cswarf
72 ramanyakan tank street tamil nadu Nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.adcollege.04
SubscriberId: 159302
Package : S100Mbps_Unlimited

Invoice No. : RWTN0622069899
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, 999.02, 999.02, 9.00%, 89.91, 9.00%, 89.91, 0.00%, 0.00. Row 2: Total, 999.02, 999.02, 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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Support Center
#113/1B, SRT House, ITP, 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

Adm collage of principle
D1/a college road vetipalayam nagapattinam Nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.adcollege.07
SubscriberId: 126883
Package : S100Mbps_Unlimited

Invoice No. : RWTN0722073512
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, 999.02, 999.02, 9.00%, 89.91, 9.00%, 89.91, 0.00%, 0.00. Row 2: Total, 999.02, 999.02, 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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#113/18, SRIT House, ITP, Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.in@railtel.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@college302
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	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, 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.in@railtel.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@principla.pau
SubscriberId: 219357
Package : S100Mbps_Unlimited

Invoice No. : RWTN07/22/069436
Invoice Date : 29/07/2022
Reference : 15901886

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

Particulars	SAC	Taxable Value	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, 178.82								
Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only								

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