



A.D.M College For Women (Autonomous)

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



2023-2024

AVAILABLE INTERNET BANDWIDTH

| Particulars | | SAC | Taxable Value | CST 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 tarum 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 #020-5842002. 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 :33AABCR7176C12X
PAN : AABCR7176C

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

Support Center
#113/1B, SRT House, ITP, Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support.in@railtel.co.in

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

Billing Details

ADM Collage for woman
01a collage road velippalayam nagapattinam Nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.admnagal.02
SubscriberId: 126123
Package : SME_20Mbps_UL

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

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

Table with 6 columns: Particulars, SAC, Taxable Value, CGST Rate Amount, SGST/UGST Rate Amount, IGST Rate Amount. Row 1: 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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E.V.R. Periyar Sala, Chennai - 600008

Support Center
#113/1B, 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@collegej05
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. Row 1: Package Renewal - 5100Mbps Unlimited, 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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Support Center
#113/1B, 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 semmarakadai north santhu tn, nagapattinam
Nagapattinam Nagapattinam Tamil Nadu 611001
GSTIN :
Username : tn.ad@college.v01
SubscriberId: 159263
Package : 5100Mbps Unlimited

Invoice No. : RWTN08/22/064836
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. Row 1: Package Renewal - 5100Mbps Unlimited, 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.

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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.br@railtel.co.in

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

Billing Details

Akiland eswari
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. Row 2: Total, 999.00, 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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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

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. Row 2: Total, 999.00, 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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E.V.R. Periyar Salai, Chennai - 600008

Support Center
#113/1B, SRT House, ITP, Main Road,
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
Arulnary Joyce
 34 semmarakadal north sanathi tn. nagapattinam
 Nagapattinam Nagapattinam Tamil Nadu 611001
 GSTIN :
 Username : bn.adj.collage.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 | CGST | | SGST/UGST | | IGST | |
|--|--------|---------------|-------------|-------------|-------------|-------------|--------|------|
| | | | Rate Amount | 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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Support Center
#113/1B, SRT House, ITP, Main Road,
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 : bn.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 | CGST | | SGST/UGST | | IGST | |
|--|--------|---------------|-------------|-------------|-------------|-------------|--------|------|
| | | | Rate Amount | 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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