

  
**BLUE LOTUS**  
support services pvt. ltd.

NO. 156, JOSHI TOWERS, 1ST FLOOR, POOMAMALLE HIGH ROAD,  
KILPAUK, CHENNAI - 600 010.

Aalim Muhammad  
AALIM MUHAMMAD SALGH  
COLLEGE OF ENGINEERING IAF  
MUTHAPUDUPET AVADI CHENNAI  
600055,  
Registered Mobile : 9840726678  
Customer GST No : null

User Name : on\_amsce  
Invoice No 39956  
Invoice Date 15-04-2022  
Billing Period 15-04-2022 To 15-05-2022  
Paid Date 15-04-2022

Previous Payments	Previous Balance	Current Month Charges	Amount payable	Amount Paid
0.00	0.00	2,948.82	2,949.00	2,949.00

Current Month Bill Details:

Description	Quantity	Unit Cost	Total
INTERCROWN_FUP_500MB_2200GB_2499(15-04-2022 To 15-05-2022)	1	2,499.00	2,499.00
SGST @ 9% on Rs.2,499.00	1	224.91	224.91
CGST @ 9% on Rs.2,499.00	1	224.91	224.91
<b>Total</b>			<b>2,948.82</b>
<b>GRAND TOTAL:</b>			<b>2,949.00</b>

PAN No:AABCL4079L

GST No: 33AAFCB2450H1Z3

HSN/SAC No: 998422

\*\*\*This is computer generated receipt no signature required\*\*\*

Thank you for your prompt payment.

Broadband Monthly Bill



190422



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK  
PAN : AABCR7176C

RailTel Corporation of India Limited  
4th Floor, Chief Administrative Officer Block CAO/CA/MS,  
B.V.R. Park, Sarai, Chennai - 600008

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

Payment Option  
Payment Collection Agency - [ANP]  
Sree Raghavendra Cable Network

May/21

Billing Details

**Shaik Athaullah**  
no.3 2nd lane defence enclave chennai Thiruvallur  
Poonamallee Tamil Nadu 600055  
GSTIN :  
Username : tn.shaikathaullah.s23  
Subscriberid: 169049  
Package : FUP 200Mbps\_1TB

Invoice No. : RWTN05/21/030547  
Invoice Date : 13-May-2021 ✓  
Reference : 7972595 ✓

Billing Period of Invoice : 2021-05-13 - 2021-06-12

Particulars	SAC	Taxable Value	CGST			SGST/UGST			IGST		
			Rate	Amount	Amount	Rate	Amount	Amount	Rate	Amount	Amount
Package Renewal - FUP 200Mbps_1TB	998422	1,949.00	9.00 %	175.41	9.00 %	175.41	0.00 %	0.00	0.00 %	0.00	
	Total	1,949.00		175.41		175.41		0.00		0.00	

**Total Invoice Value 2,299.82**

Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine 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

*AR*  
Amamod  
21 06 21