

4.3.3 Bandwidth of internet connection in the Institution

2. Any other document from the service provider, indicating internet connection plan, speed and bandwidth and the HEI's name, attested by Principal.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center

SRIT India Private Limited

#113/1B, SRIT House,

ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH12/21/018876

Invoice Date : 20/12/2021

Reference : 2537194

Billing Period of Invoice : 20/12/2021 - 19/01/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Incharge Principal
Krantiagrani G.D. Babu Lao
Mahavidyalaya, Kundal
Tal-Palus, Dist- Sangli



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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH11/21/018137

Invoice Date : 18/11/2021

Reference : 2448769

Billing Period of Invoice : 18/11/2021 - 18/12/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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(Signature)
Incharge Principal
Krantiagrani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.



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Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH10/21/018542

Invoice Date : 18/10/2021

Reference : 2361480

Billing Period of Invoice : 18/10/2021 - 17/11/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH09/21/016477

Invoice Date : 17/09/2021

Reference : 2274233

Billing Period of Invoice : 17/09/2021 - 17/10/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Toll free Tel No : 18001039139

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Arnavi communication kirfoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH08/21/015132

Invoice Date : 17/08/2021

Reference : 2187545

Billing Period of Invoice : 17/08/2021 - 16/09/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Payment Mode : Partner Recharge

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH07/21/014625

Invoice Date : 17/07/2021

Reference : 2100974


Billing Period of Invoice : 17/07/2021 - 16/08/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Payment Option

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH06/21/012801

Invoice Date : 16/06/2021

Reference : 2016632

Billing Period of Invoice : 16/06/2021 - 16/07/2021

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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Mahavidyalaya, Kundal,
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RailTel Corporation of India Limited

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SRIT India Private Limited

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ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricpal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH05/21/011351

Invoice Date : 16-May-2021

Reference : 1937441

Billing Period of Invoice : 2021-05-16 - 2021-06-15

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
Total		899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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SRIT India Private Limited

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ITPL Main Road, Brookefields, Kundalahalli, Bangalore

Toll free Tel No : 18001039139

e-mail id : mh.support@railwire.co.in

Payment Option

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirtoskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid : 21785

Package : 75Mbps Unlimited

Invoice No. : RWMH04/21/010810

Invoice Date : 15-Apr-2021

Reference : 1865314

Billing Period of Invoice : 2021-04-15 - 2021-05-15

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 75Mbps Unlimited	998422	899.00	9.00%	80.91	9.00%	80.91	%	0.00
	Total	899.00		80.91		80.91		0.00
Total Invoice Value		1,060.82						
Total Invoice Value in words		One Thousand Sixty Rupees & Eighty Two Paise Only						

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e-mail id : mh.support@railwire.co.in

Payment Option

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP75Mbps-2Mbps 800GB-GP

Invoice No. : RWMH03/21/010760

Invoice Date : 15-Mar-2021

Reference : 1793841

Billing Period of Invoice: 2021-03-15 - 2021-04-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP75Mbps-2Mbps 800GB-GP	998422	799.00	9.00%	71.91	9.00%	71.91	%	0.00
Total		799.00		71.91		71.91		0.00

Total Invoice Value 942.82

Total Invoice Value in words Nine Hundred And Forty Two Rupees & Eighty Two Paise Only

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PAN : AABCR7176C

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Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatax - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH02/21/008224

Invoice Date : 12-Feb-2021

Reference : 1723267

Billing Period of Invoice: 2021-02-12 - 2021-03-14

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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i Subscriber Invoice



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PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH01/21/008152

Invoice Date : 12-Jan-2021

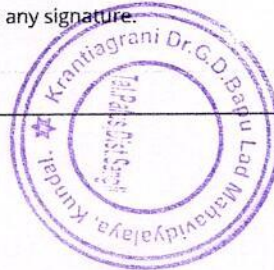
Reference : 1654536

Billing Period of Invoice: 2021-01-12 - 2021-02-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paisa Only						

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G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

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Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

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789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH12/20/007920

Invoice Date : 12-Dec-2020

Reference : 1587092

Billing Period of Invoice: 2020-12-12 - 2021-01-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
 Mahavidyalaya, Kundal,
 Tal.Palus.Dist.Sangli.



RailTel's Express Network

TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra

416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH11/20/006978

Invoice Date : 11-Nov-2020

Reference : 1521341

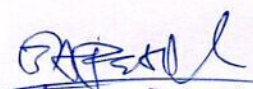
Billing Period of Invoice: 2020-11-11 - 2020-12-11

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paisa Only						

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Incharge Principal 1/1
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH10/20/008758

Invoice Date : 11-Oct-2020

Reference : 1457408

Billing Period of Invoice: 2020-10-11 - 2020-11-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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[Signature]
Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.

i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

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Sector-6, Noida- Gautambudh Nagar, UP- 201303

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Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH09/20/005441

Invoice Date : 10-Sep-2020

Reference : 1396789

Billing Period of Invoice: 2020-09-10 - 2020-10-10

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00
Total Invoice Value		647.82						
Total Invoice Value in words		Six Hundred And Forty Seven Rupees & Eighty Two Paise Only						

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Mahavidyalaya, Kundal.
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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

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Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH08/20/004689

Invoice Date : 10-Aug-2020

Reference : 1342099

Billing Period of Invoice: 2020-08-10 - 2020-09-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	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

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Incharge Principal
Krantiagrani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.



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RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,

G-9, Ground Floor,

Sector-6, Noida- Gautambudh Nagar, UP- 201303

Toll free Tel No : 18001039139

e-mail id :support@railwire.co.in

Payment Option

Pay Online : mh.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra 416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP25Mbps-2Mbps 400GB-GP

Invoice No. : RWMH07/20/004257

Invoice Date : 10-Jul-2020

Reference : 1294660

Billing Period of Invoice: 2020-07-10 - 2020-08-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00

Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat
Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,
G-9, Ground Floor,
Sector-6, Noida- Gautambudh Nagar, UP- 201303
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D
789 high school road kundal palus Sangli Palus Maharashtra
416309

Invoice No. : RWMH06/20/003297
Invoice Date : 09-Jun-2020
Reference : 1252733

GSTIN :
Username : mh.pricipal.gd1
Subscriberid: 21785
Package : FUP25Mbps-2Mbps 400GB-GP

Billing Period of Invoice: 2020-06-09 - 2020-07-09

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP25Mbps-2Mbps 400GB-GP	998422	549.00	9.00%	49.41	9.00%	49.41	%	0.00
Total		549.00		49.41		49.41		0.00


Total Invoice Value 647.82

Total Invoice Value in words Six Hundred And Forty Seven Rupees & Eighty Two Paise Only

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Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 27AABCR7176C1ZD

PAN : AABCR7176C

RailTel Corporation of India Limited

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Arnavi communication kirloskarwadi

Billing Details

PRICIPAL KRANTIAGRANI G D

789 high school road kundal palus Sangli Palus Maharashtra
416309

GSTIN :

Username : mh.pricipal.gd1

Subscriberid: 21785

Package : FUP100Mbps-2Mbps 1TB-GP

Invoice No. : RWMH05/20/001839

Invoice Date : 07-May-2020

Reference : 1215823

Billing Period of Invoice: 2020-05-07 - 2020-06-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST		
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP100Mbps-2Mbps 1TB-GP	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							

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Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
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