

7/27/22 9:37 PM

Subscriber receipts

i Subscriber Invoice



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited,  
GSTIN : 23AABCR7176C1ZL  
PAN : AABCR7176C

RailTel Corporation of India Limited  
Plot No. 17 Raghunath Nagar Bhopal, Madhya Pradesh

Support Center  
Netlink Software Pvt. Ltd  
Centre Point T.T. Nagar,  
Bhopal-462003 (MP) India  
Toll free Tel No : 1800-103-9139  
e-mail id : mp.support@railwire.co.in

Payment Option  
Payment Mode : Partner Recharge  
Pay Online : mp.railwire.co.in  
Pay To Payment Collection Agency : [ANP]  
Citynet Wireless Broadband Service/Ujjain

Billing Details

PRASHANTI EDUCATIONAL AND WELFARE SOCIETY  
Prashanti Heights, 9 Saket Nagar Sanwer Road Prashanti Heights  
Ujjain Ujjain Ujjain Ujjain Madhya Pradesh 456010  
GSTIN : 23AAAAP6845K2ZC  
Username : mp.peaws  
Subscriberid : 29023  
Package : SME50Mbps Unlimited

Invoice No. : RWMP07/22/003461  
Invoice Date : 09/07/2022  
Reference : 1781534

Billing Period of Invoice: 09/07/2022 - 08/08/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME50Mbps Unlimited	998422	4,199.00	9.00%	377.91	9.00%	377.91	%	0.00
Total		4,199.00		377.91		377.91		0.00

Total Invoice Value 4,954.82

Total Invoice Value in words Four Thousand Nine Hundred And Fifty Four 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 (A Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

<https://mp.railwire.co.in/anpsn/subinvoiceview/571321/vcSYq527iekV7C7nA1O4wut100eV1/40-11111>

INCHARGE

INTERNAL QUALITY ASSURANCE CELL (IQAC)  
Prashanti College of Professional Studies, Ujjain  
Gram Gangedi Dist. Ujjain

Principal

Prashanti College of Professional Studies  
Gram Gangedi, Dist. Ujjain

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Subscriber receipts

i Subscriber Invoice



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.  
GSTIN : 23AAHUR7176C1Z1  
PAN : AARH7176C

RailTel Corporation of India Limited  
Plot No. 17 Raghunath Nagar Bhopal, Madhya Pradesh

Support Center  
Netlink Software Pvt. Ltd  
Centre Point T.T. Nagar,  
Bhopal 462003 (MP) India  
Toll free Tel No : 1800-103-9139  
e-mail : mp.support@railwire.co.in

Payment Option  
Payment Mode : Partner Recharge  
Pay Online : mp.railwire.co.in  
Pay To Payment Collection Agency : (ANP)  
Citynet Wireless Broadband Service/Ujjain

### Bill Details

PRASHANTI EDUCATIONAL AND WELFARE SOCIETY  
Prashanti Heights, 9 Saket Nagar Sanwer Road Prashanti Heights  
Ujjain Ujjain Ujjain Madhya Pradesh 456010  
GSTIN : 23AAAAP6845K2ZC  
Username : mp.praws  
Subscriberid : 29023  
Package : SME50Mbps Unlimited

Invoice No. : RWMP05/22/002788  
Invoice Date : 08/05/2022  
Reference : 1680364

Billing Period of Invoice: 08/05/2022 - 07/06/2022

### Particulars

	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal SME50Mbps Unlimited	998422	4,199.00	9.00%	377.91	9.00%	377.91	%	0.00
Total		4,199.00		377.91		377.91		0.00

Total Invoice Value: 4,954.82

Total Invoice Value in words: Four Thousand Nine Hundred And Fifty Four Rupees & Eighty Two Paise Only

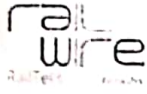
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**INCHARGE**

INTERNAL QUALITY ASSURANCE CELL (IQAC)  
Prashanti College of Professional Studies, Ujjain  
Gram Gangedi Dist. Ujjain

**Principal**

Prashanti College of Professional Studies,  
Gram Gangedi, Dist. Ujjain



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 24AABCR7176C1ZL

PAN : AABCR7176C

RailTel Corporation of India Limited

Plot No. 17 Raghunath Nagar Bhopal, Madhya Pradesh

Support Center

Netlink Software Pvt. Ltd

Centre Point T.T. Nagar,

Bhopal-462003 (MP) India

Toll free Tel No : 1800-103-9139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : mp.railwire.co.in

Pay To Payment Collection Agency : [ANP]

Citynet Wireless Broadband Service/Ujjain

## Billing Details

PRASHANTI EDUCATIONAL AND WELFARE SOCIETY

Prashanti Heights, 9 Saket Nagar Sanwer Road Prashanti Heights

Ujjain Ujjain Ujjain Ujjain Madhya Pradesh 456010

GSTIN : 23AAAAP6845K2ZC

Username : mp.peaws

Subscriberid : 29023

Package : SME50Mbps Unlimited

Invoice No. : RWMP04/22/002463

Invoice Date : 07/04/2022

Reference : 1629412

Billing Period of Invoice: 07/04/2022 - 07/05/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME50Mbps Unlimited	998422	4,199.00	9.00%	377.91	9.00%	377.91	9%	0.00
	Total	4,199.00		377.91		377.91		0.00

Total Invoice Value 4,954.82

Total Invoice Value in words Four Thousand Nine Hundred And Fifty Four Rupees &amp; Eighty Two Paise Only

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INCHARGE

INTERNAL QUALITY ASSURANCE CELL (IOA)  
Prashanti College of Professional Studies, Ujjain  
Gram Gangedi Dist. Ujjain

Principal

Prashanti College of Professional Studies  
Gram Gangedi, Dist. Ujjain



23/02/2022 2:43 PM

Subscriber receipts

i Subscriber Invoice



## TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

GSTIN : 23AABCR7176C1Z4

PAN : AABCR7176C

RailTel Corporation of India Limited

Plot No. 11, Raghunath Nagar, Bhopal, Madhya Pradesh

Support Center

Netlink Software Pvt. Ltd.

Centre Point T.I. Nagar,

Bhopal-462004 (MP) India

Toll free helpline: 1800-103-9139

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

Payment Option

Payment Mode : Partner Recharge

Pay Online : [mp.railwire.co.in](http://mp.railwire.co.in)

Pay To Payment Collection Agency : [ANP]

Citynet Wireless Broadband Service/Ujjain

## Billing Details

PRASHANTI EDUCATIONAL AND WELFARE SOCIETY

Prashanti Heights, 9 Saket Nagar, Sanwer Road, Prashanti Heights

Ujjain Ujjain Ujjain Madhya Pradesh 455012

GSTIN : 23AABCR7176C1Z4

Scrip Name : mp.railwire

Invoice No. : 21023

Package : SME-50Mbps Unlimited

Invoice No. : RWM/P02/22/001858

Invoice Date : 04/02/2022

Reference : 1522954

Billing Period of Invoice : 04/02/2022 - 06/03/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME-50Mbps Unlimited	998422	4,199.00	9.00%	377.91	9.00%	377.91	0%	0.00
Total		4,199.00		377.91		377.91		0.00

Total Invoice Value : 4984.62

Total Invoice Value in words : Four Thousand Nine Hundred And Fifty Four Rupees &amp; 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 services rendered for this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (a Government owned public undertaking) under ISP license #820-584-2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

*[Signature]*  
*[Signature]*  
 038824  
 Principal

INCHARGE

INTERNAL QUALITY ASSURANCE CELL (IQAC)  
 Prashanti College of Professional Studies, Ujjain  
 Gram Gangedi Dist. Ujjain

Principal  
 Prashanti College of Professional Studies  
 Gram Gangedi, Dist. Ujjain