



Maitreya College of Education & Management

Shaping Education

Affiliated to Aryabhatta Knowledge University, Patna

INTERNET CONNECTION BILL WITH BANDWIDTH





PAN

TAX INVOICE-CUM-RECEIPT









GSTIN :10AABCR7176C1ZS : AABCR7176C

> RailTel Corporation of India Limited INTEGRATED TRAIN ENQUIRY S, PATNA, Bihar, 800001

Support Center

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

Payment Option Payment Mode :Online Payment Collection Agency : [ANP] LINK LINE MULTIMEDIA







EPIP INS AREA EPIP INS AREA HAIIPUR Vaishali Hajipur

Bihar 844101 GSTIN

Username : bh.hjp.hemant Subscriberid: 9421

Package

: 50Mbps UL@799

Invoice No. **Invoice Date**

Reference

: RWBH02/23/015343

IGST

: 27/02/2023

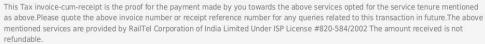
: 1942818

Billing Period of Invoice : 27/02/2023 - 29/03/2023 SGST/UGST CGST SAC

Taxable Value Rate Amount Rate 998422 799.00 9.00 % 71.91 9.00 % 71.91 0.00 % 0.00 Package Renewal - 50Mbps UL@799 Total

Total Invoice Value 942.82

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



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









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