



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Assam:- Ramananda Tower, Federal Bank Building, 3Rd Floor, G.S.Road. Paltan Bazar, Guwahati, Kamrup Metropolitan - 781007

CUSTOMER BILL TO
Customer Name: Tezpur University Address: Tezpur University Napaam Sonitpur Assam Tezpur University Napaam Sonitpur Assam, 784028
CUSTOMER Supply Address
State Code: 18 and State : Assam

Invoice No. :	2018100000
Invoice Date :	01-APR-2020
Payment Terms :	IMMEDIATE
Customer PO No.	TU/11-20/PUR/CC/2016-17/4704
Service Type :	Project
Sales Order No.	1100001169
Billing Cycle :	Monthly
Billing Period :	01-APR-2020 TO 30-APR-2020

Customer Details	
Customer PAN No. :	AAAJT2654F
Customer TAN No. :	SHLF000446
Customer GSTIN/UIN No.:	18AAAJT2654F1Z1

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0534064
Bank Account No.	340601010050446
GSTIN : 18AABCR7176C1ZC	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	MHRD WIFI PROJECT	998422	Assam	Assam	482486	18-AUG-2017	4329	UNT	90	389610

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	389610
CGST@9%	35064.90
SGST@9%	35064.90
Total Invoice Amount	459740.00

Amount in words: Four Lakh Fifty-Nine Thousand Seven Hundred Forty Only

Comments:

(Authorized Signatory.)
Mr. Shubham Garg

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GO1107905



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Terms and Conditions.

1. TDS May be deducted as per provision of Income Tax Act 1961 of the invoice value (Excluding GST Tax).
2. If payment is not released by due date then interest @15% (or as per agreement) will be charged from the above mentioned due date of payment. GST payable in addition at applicable rates.
3. Amount of TDS required to be deducted by the deductee to Income Tax Department and the same should reflect in the 26AS statement of RailTel. If not reflected then a debit note will be issued equivalent to the amount of TDS for the realization of the same.
4. While Making payment full details of TDS and invoice along with recovery if any to be informed to RailTel (Invoice Section).

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