



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, 6/1, 12th main, Vasanth Nagar, Palace Road, Bengaluru Urban-560052

CUSTOMER BILL TO
Customer Name: The Principal SDM College of Engineering Technology Address: The Principal SDM College of Engineering Technology The Principal SDM College of Engineering Technology, Kalaghatagi Road, Dharwad, Dharwad, Karnataka, 580004
CUSTOMER Supply Address
State Code: 29 and State : Karnataka

Invoice No. :	2229103605
Invoice Date :	31-OCT-2022
Payment Terms :	IMMEDIATE
Customer PO No.	No. 173 Dt:02-02-2021
Service Type :	IRW
Sales Order No.	4100005950
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	31-OCT-2022 TO 29-JAN-2023

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRS0784A
Customer GSTIN/UIN No.:	29XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 150 Mbps	998422	SDM College of Engg & Tech, Dhawalgi, Dharwad,	NA	507164	30-JAN-2019	1	MB	200000	200000

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

Amount in words: Two Lakh Thirty-Six Thousand Only

Comments: Consignment
to Accounts
[Signature]
5/11/22

B
RAVIKUMAR

Digitally signed by
B RAVIKUMAR
Date: 2022.11.02
15:24:02 +05'30'

2 → 236,000/- ✓
0.02 → 20.00 ✓
0.52 → 816,000/- ✓

Gross Value	200000
CGST@9%	18000.00
SGST@9%	18000.00
Total Invoice Amount	236000.00

[Redacted Signature]
(Authorized Signatory.)
Mr. RAVIKUMAR BOMMAKANT