



Duplicate Copy
Reliance Retail Limited
(Formerly Reliance Fresh Limited)
Reliance DX Mini

H No 1-13-53/2, Kondayyapalem Sriram Nagar, Opp SBI, Military Road Bhanugudi Junction, Kakinada, 533003

East Godavari Dist,AP

Store Contact no.0884-2366177 CIN NO: U01100MH1999PLC120563 Website:www.relianceretail.com

Tax Invoice

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Customer Address:

TULASI KRISHNA PRASAD

Flat No: null
Flr No: null
Wing: null

Bldg: 28-5-15/B Soc: Anantapur

Sec/Loc: Anantapuram

Plot No: null

Street: New Revenue Colony

Area: Anantapur City: Anantapur

State: AP

PinCode: 515001

Contact# 9885019668

PRASADCHICK81@GMAIL.COM

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Place of Supply State Code: 37 AP

Customer Type : URD

Supply State GSTN Number: 37AABCR1718E1ZO

ItemName Qty Amt(Rs)

HSN/SAC

799 - Prime Rs 99  $1 \mathrm{EA}$ 99.00

998413 EAN#:1009768

ORN: NO0000FGJEF7 MSISDN :7013429094 Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax	Taxable	Tax	Total
	Rate	Amount	Amount	Amount
998413		83.90	15.10	99.00
CGST	9	9.00%	7.55	
SGST	9	9.00%	7.55	
======	=====			=======
TOTAL:		83.90	15.10	99.00
=======	=====		=======	========

## THANK YOU

C#60471879 Dt: 23/10/2020 17:23:37

S#6382 Txn#12

PaymentRefNo#6382104001223102020

Tax Invoice#638210420501013

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DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call:1800 889 1044

Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES Cheques are subject to realization and All Disputes are subject to Mumbai Reliance Corporate Park, cheque realization. goods will be delivered only after the

Jurisdiction only.

GSTN #: 37AABCR1718E1ZO

Please refer to our Website link

https://relianceretail.com/privacy-policy.html

for Privacy Policy

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6382104001223102020

12.6.3 : OK

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Reliance Retail Limited
(Formerly Reliance Fresh Limited)
Reliance DX Mini

H No 1-13-53/2, Kondayyapalem

Sriram Nagar, Opp SBI , Military Road

Bhanugudi Junction, Kakinada, 533003

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Contact# 9885019668

PRASADCHICK81@GMAIL.COM

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ItemName Qty Amt(Rs)

HSN/SAC

\_\_\_\_\_

Security Deposit 1EA 1000.00

EAN#:1403087 0000

ORN: NO0000FGJEF7 MSISDN:7013429094

Items = 1

TOTAL 1000.00

BALANCE DUE 1099.00 DR/CR CARD x-2864 1099.00

CardNumber:xxxxxxxxxxx2864

AuthCode: 082774

THANK YOU

C#60471879 Dt: 23/10/2020 17:23:37

S#6382 Txn#12 R#104

PaymentRefNo#6382104001223102020

ReceiptNo 6382104201000088

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Cheques are subject to realization and goods will be delivered only after the cheque realization.

Telecommunication Services to be provided by Reliance Jio Infocomm Limited.

All Disputes are subject to Mumbai Jurisdiction only.

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6382104001223102020

12.6.3 : OK

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