| Reliance Retail Limited | | | | | | | | |
|--|--|-----------------|--|-----------|--------------------|----------------------|-----------------------|--|
| C/o. Reliance Corporate IT Park Limited, 17th and 18th Floor, Plot No. 5, Godrej Waterside, Sector-V, Electronics Complex, Salt Lake City, Kolkata Kolkata West Bengal 700091 | | | | | | | | |
| (Original for Recipient) | | | | | | | | |
| Tax Invoice | | | | | | | | |
| Invoice No : 19R23R9999102843 | | | Invoice/Payment Date & Time : 12 Apr,2022 15:56:44 | | | | | |
| PAN No : AABCR1718E | | | GST No : 19AABCR1718E1ZM | | | | | |
| Order Ref. No. : TB00001KDBHK | | | Payment Ref. No. : 220412090736982984 | | | | | |
| Mode | of Payment : Credit Card | | | | | | | |
| Custo | mer Name : Anirban Jyoti Gh | osh | Place of Supply : 19 West Bengal | | | | | |
| Jio Number : 3537967928 | | | Customer Address : 4th floor, 4th floor,na, haidar para, isckon mandir road, sani mandir, Darjeeling, West Bengal, 734006 | | | | | |
| Sr. No. | Item Name | | HSN/SAC | Qty | MRP/Unit(₹) | Discount(<i>₹</i>) | Taxable Amount(₹) | |
| 1 | JioFiber_1M_399 | | 998422 | 1 | 470.82 | 0.00 | 399.00 | |
| | Total Taxable Amount | | | | 399.00 | | | |
| | | | CGST (9%) | | | | 35.91 | |
| | SGST (9%) | | | | | 35.91 | | |
| Total Amount(₹) | | | | | | 470.82 | | |
| Total Amount (in words) Four Hundred Seventy Rupees Eighty Two Paisa Only | | | | | | | 1 | |
| Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply. | | | | | | | | |
| Decla | ration : Certified that all the partic | ulars given abc | ove are true and | d correct | | | | |
| | | | | | | | | |
| Digital Signature | | | | | | | | |
| Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 4000 | | | | | | | | |
| | CIN: | U01100MH19 | 999PLC12056 | 3 www.i | relianceretail.con | n | | |

Reliance Retail Limited

C/o. Reliance Corporate IT Park Limited, 17th and 18th Floor, Plot No. 5, Godrej Waterside, Sector-V, Electronics Complex, Salt Lake City, Kolkata Kolkata West Bengal 700091 (Original for Recipient) **Payment Receipt** Payment Receipt No : TB00001KDBHK Date: 12 Apr,2022 15:56:44 Order Ref No: TB00001KDBHK Customer Address : 4th floor, 4th floor, na, haidar para, isckon mandir Customer Name : Anirban Jyoti Ghosh

road, sani mandir, Darjeeling, West Bengal,

734006

Jio Number : 3537967928

| Sr. No. | Plan Details | Qty | MRP/Unit(₹) | Total(<i>₹</i>) |
|---------|-----------------|--------|--------------|-------------------|
| 1 | JioFiber_1M_399 | 1 | 470.82 | 470.82 |
| | | 470.82 | | |

Four Hundred Seventy Rupees Eighty Two Paisa Only Total Amount (in words)

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com