

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 : 19R23R9994522533

PAN No : AABCR1718E

Order Ref. No. : TB00002CKXU7

Mode of Payment : Credit Card

Invoice/Payment Date & Time : 11 Jan,2023 10:22:40

GST No : 19AABCR1718E1ZM

Payment Ref. No. : 230111541111040578

Customer Name : Anirban Jyoti Ghosh

Jio Number : 3537967928

Place of Supply : 19 West Bengal

Customer Address : 4th floor, 4th floor,na, Darjeeling, isckon mandir
road, sani mandir, 19, West Bengal, 734006

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	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 Paise Only

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.

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

Digital Signature

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

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Payment Receipt

Payment Receipt No : TB00002CKXU7

Date : 11 Jan,2023 10:22:40

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Customer Name : Anirban Jyoti Ghosh

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Jio Number : 3537967928

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_399	1	470.82	470.82
Total Amount (₹)				470.82
Total Amount (in words)		Four Hundred Seventy Rupees Eighty Two Paise Only		

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

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

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