

Tax Invoice

Original for Recipient

Customer Address:

ROOBAN KUMAR

Flat No: null

Flr No: null

Wing: null

Bldg: null

Soc: null

Sec/Loc: parkas tower govt college chowk

Plot No: null

Street: 55

Area: null

City: Hoshiarpur

State: PB

PinCode: 146001

Contact# 9569062413

rooban.kumar413@gmail.com

Relationship ID: 9569062413

Place of Supply State Code: 03 PB

Customer Type : URD

Supply State GSTN Number:03AABCR1718E1ZZ

ItemName	Qty	Amt (Rs)
HSN/SAC		

Rs 749-90D-2GB/D	1EA	749.00
EAN#:1015028	998413.0	

ORN : BR0009JJ2SG5

MSISDN :9569062413

BALANCE DUE 749.00

UPI x-413@okicici 749.00

ApprovalCode:R01847033167154727

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998413.0		634.74	114.26	749.00
SGST	9.00%		57.13	
CGST	9.00%		57.13	
=====				
TOTAL:		634.74	114.26	749.00
=====				

THANK YOU

C#60852257 Dt: 16/06/2023 15:47:46

S#6344 Txn#10 R#295

PaymentRefNo#6344295001016062023

Tax Invoice#634429523501804

DIGITAL ASSIST

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Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES

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

All Disputes are subject to Mumbai

GSTN #: 03AABCR1718E1ZZ
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"Dynamic Quick Response (QR) code is made
available to the Recipient through a digital display"

6344295001016062023
13.3.8 : OK

HDFC

R018476344 Reliance Digital Express Mini
6344, Birson Complex, Near Zoom Hotel, RK Road, Cheema Chowk
Chandigarh HQ

DATE:16/06/2023 TIME:15:47:43
MID: HDFC000014248393 TID: 27071425
BATCH : 000211 INVOICE: 000433

UPI-SALE

TXN ID : R01847033167154727
UPI REF NO : 316740563493
PAYER VPA: rooban.kumar413@okicici
MERCHANT VPA: RELIANCEDIGITAL.27071425@hdfcbank
AMOUNT: Rs 749.00

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***** MERCHANT COPY *****

HDFC

R018476344 Reliance Digital Express Mini
6344, Birson Complex, Near Zoom Hotel, RK Road, Cheema Chowk
Chandigarh HQ

DATE:16/06/2023 TIME:15:47:43
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