

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 : 19R24R9999489711

PAN No : AABCR1718E

Order Ref. No. : TB00004MNORE

Mode of Payment : Credit Card

Invoice/Payment Date & Time : 12 Jun,2023 09:28:26

GST No : 19AABCR1718E1ZM

Payment Ref. No. :
202304120109800008611406311142

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/S AC	Qty	MRP/Unit	Discount	Taxable Amount
1	JioFiber_1M_499	998422	1	588.82	0.00	499.00

Total Taxable Amount 499.00

CGST (9%) 44.91

SGST (9%) 44.91

Total Amount 588.82

Total Amount (in words)

Five Hundred Eighty Eight 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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2023.06.21 22:26:54 IST
Reason: Invoice
Location: 19 West Bengal

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