## **Reliance Retail Limited**

Anand Bhavan, Sansar Chand Road, Jaipur, Rajasthan, Jaipur, Rajasthan, 302001

(Original for Recipient)

## Tax Invoice

Invoice No: A8R24I0071457305

Invoice/Payment Date & Time: 05 Sep,2023 16:32:52

PAN No: AABCR1718E

GST No: 08AABCR1718E1ZP

Order Ref. No.: BR0009VQ7PK5

Customer Name: Valesh Sharma

Payment Ref. No.: pay MYd9tnOqJl8Xlb

Mode of Payment: Credit Card

Place of Supply: 08 Rajasthan

Jio Number: 8302599667

Address: A - 174, Jaipur, barkat nagar, Jaipur,

Rajasthan, 302015

Sr. No.	Plan Details	SAC	Qty	MRP/Unit( ₹)	Discount( <i>₹</i> )	Taxable Amount( ₹)
1	Rs 666-3m-1.5GB/D	998413	1	666.00	0.00	564.40
Total Taxable Amount						564.4

**CGST (9%)** 50.8

SGST (9%) 50.8

666.00 Total Amount

Total Amount (in words)

Six Hundred Sixty Six Rupees Only

Telecommunication services to be provided by Reliance Jio Infocomm 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: 2023.09.05 17:05:49 IST Reason: Invoice Location: 08 Rajasthan

**Authorized Signatory**