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: 19R26V200014174 | Invoice/Payment Date & Time: 12 Nov,2023 09:55:11

PAN No: AABCR1718E | GST No: 19AABCR1718E1ZM

Order Ref. No.: TB00009XTELRW | Payment Ref. No.:

Mode of Payment: Credit Card

20231112012100000011011422977

Customer Name : Anirban Jyoti Ghosh Place of Supply : 19 West Bengal

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

499.00	Total Taxable Amount
44.91	CGST (9%)
44.91	SGST (9%)

Total Amount 588.82

Total Amount (in words) | Five Hundred Eighty Eight Rupees Eighty Two Paisa 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: 2023.11.12 21:59:54 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