| Reliance Retail Limited | | | | | | | |
|--|-------------------|--------|-----|---|--------------|--------------------|--|
| 5th Floor, 89, A-1 Towers, DR. Radhakrishna, Salai, Mylapore, Chennai, Chennai, Tamil Nadu, 600004 | | | | | | | |
| (Original for Recipient) | | | | | | | |
| Tax Invoice | | | | | | | |
| Invoice No : 33R24I0076809902 | | | | Invoice/Payment Date & Time : 04 Jan,2024 06:25:55 | | | |
| PAN | No: AABCR1718E | | | GST No : 33AABCR1718E1ZW | | | |
| Order Ref. No. : BR000ABZ4L3Q | | | | Payment Ref. No.: 74f4dc4b-82a6-4554-9b11- | | | |
| Mode of Payment : SIMPL | | | | | | | |
| Customer Name : Kumar Subramanian | | | | Place of Supply: 33 Tamil Nadu | | | |
| Jio Number : 9500976653 | | | | Address : 305,Tiruchirapalli,SIVAM APPARTMENT THILLAI NAGAR,CAD, Tiruchirapalli, Tamil Nadu, 620018 | | | |
| Sr. No. | Plan Details | SAC | Qty | MRP/Unit(₹) | Discount(₹) | Taxable Amount(₹) | |
| 1 | Rs 1198-84D-168GB | 998413 | 1 | 1198.00 | 0.00 | 1015.26 | |
| Total Taxable Amount | | | | | | 1015.26 | |
| CGST (9%) | | | | | | 91.37 | |
| SGST (9%) | | | | | | 91.37 | |
| Total Amount | | | | | | 1198.00 | |
| Total Amount (in words) One Thousand One Hundred Ninety Eight 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 | | | | | | | |
| | | | | | | | |
| Authorized Signat | | | | | | | |
| Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com | | | | | | | |