## **Reliance Retail Limited**

1, Bijay Cresent, G S Road, Rukminigaon Sixmile, Kamrup, Assam Kamrup Assam 781006

(Original for Recipient)

## Tax Invoice

Invoice No: 18R24I0036427293 Invoice/Payment Date & Time: 28 Feb, 2024 11:05:35

PAN No: AABCR1718E GST No: 18AABCR1718E1ZO

Order Ref. No.: BR000AFTBUD4 Payment Ref. No.: 20240228010800000959056559

Mode of Payment : Debit Card

Customer Name: Anindya Sundar Borah Place of Supply: 18 Assam

Jio Number: 6002736708 Address: Flat No 2C, Eureka Aashiyana Beltola, Bishnu

Rabha Path Beltola Assam 781028

Sr. No.	Plan Details	SAC	Qty	MRP/Unit( ₹)	Discount( ₹)	Taxable Amount( ₹)
1	Rs 349-30D-2.5GB/D	998413	1	349.00	0.00	295.76

295.76	al Taxable Amount	Tota		
26.62	CGST (9%)			
26.62	SGST (9%)			
349.00	Total Amount			

Total Amount (in words) Three Hundred Forty Nine 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: 2024.02.28 11:33:45 IST Reason: Invoice Lection:

**Authorized Signatory**