

Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial,
Area, Thane-Belapur Road, Ghansoli, Navi Mumbai, Navi
Mumbai, Maharashtra, 400701

(Original for Recipient)

Tax Invoice

Invoice No : 27R25I0083164100

PAN No : AABCR1718E

Order Ref. No. : BR000B0GB7Y6

Mode of Payment : UPI

Invoice/Payment Date & Time : 06 Jul,2024 13:25:10

GST No : 27AABCR1718E1ZP

Payment Ref. No. : 2024070621038000001633806913116

Customer Name : Sagar Pratap Divekar

Jio Number : 9370233994

Place of Supply : 27 Maharashtra

Address : Varvand,Warwand,Daund, Warwand,
Maharashtra, 412215

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Rs 579_56D_1.5GB/D	998413	1	579.00	0.00	490.68

Total Taxable Amount 490.68

CGST (9%) 44.16

SGST (9%) 44.16

Total Amount 579.00

Total Amount (in words)

Five Hundred Seventy 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: 2024.08.19 22:05:37 IST
Reason: Invoice
Location: 27 Maharashtra

Authorized Signatory