## **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: 27R25I0186091966 Invoice/Payment Date & Time: 29 Oct, 2024 18:21:38

PAN No: AABCR1718E GST No: 27AABCR1718E1ZP

Order Ref. No.: BR000BEQR65V Payment Ref. No.: 2024102921061000005808735891648

Mode of Payment: UPI

Customer Name: Sagar Pratap Divekar Place of Supply: 27 Maharashtra

Address: Varvand, Warwand, Daund, Warwand, Jio Number: 9370233994

Maharashtra, 412215

Sr. No.	Plan Details	SAC	Qty	MRP/Unit( ₹)	Discount( <i>₹</i> )	Taxable Amount( <i>₹</i> )
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 (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: 2024.11.20 19:50:46 IST Reason: Invoice Location: 27 Maharashtra

Total Amount 579.00

**Authorized Signatory**