



Duplicate Copy
Bill Of Supply

Original for Recipient

Customer Installation Address:

ADITI VILAS AHER

Flat No: flat no 7

Bldg: flat no 7PACHIMRANG-C/D

Soc: flat no 7PACHIMRANG-C/D

Sec/Loc: kothrud

Street: kothrud road

Area: kothrud

City: Pune City West

State: MAHARASHTRA

PinCode: 411038

Contact# 7028567146

aditiaher63@gmail.com

Relationship ID: 7028567146

Place of Supply State Code: 27 MAH

Customer Type : URD

Supply State GSTN Number:27AABCR1718E1ZP

ItemName	Qty	Amt (Rs)
HSN/SAC		

1172876	1EA	0.00
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EAN#:1011872	0000
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ORN : NO0000LC56IC

JIOFLN : 020 79612422

Items Purchased = 1

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TOTAL	0.00
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=====

THANK YOU

C#67643759 Dt: 24/04/2022 16:11:18

S#IA39 Txn#1 R#557

PaymentRefNo#IA39557000124042022

Bill Of Supply#IA3955722100018

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call: 1800 889 1044

Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES

Cheques are subject to realization and

All Disputes are subject to Mumbai

Reliance Corporate Park,

cheque realization.

goods will be delivered only after the

Jurisdiction only.

GSTN #: 27AABCR1718E1ZP

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

IA39557000124042022

0.6.6 : OK

Receipt

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Relationship ID: 7028567146

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ItemName                      Qty      Amt (Rs)
                        HSN/SAC
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Conectvty colcn_699          1EA      2474.46
  EAN#:1011874              0000
Platform collcn_699          1EA          0.00
  EAN#:1011876              0000
SD on behalf of RJIL          1EA          0.00
  EAN#:600530685            0000
Home Gateway                  1EA          0.00
  EAN#:920002490            0000
ORN : NO0000LC56IC
JIOFLN : 020 79612422
Items = 4
=====
TOTAL                          2474.46
=====
BALANCE DUE                    2474.46
ONLINE - Wallet                2474.46
                        THANK YOU
C#67643759      Dt: 24/04/2022 16:11:18
S#IA39          Txn#1          R#557
PaymentRefNo#IA39557000124042022
ReceiptNo IA39557221000045
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Cheques are subject to realization and
goods will be delivered only after the
cheque realization.
Telecommunication Services to be
provided by Reliance Jio Infocomm
Limited.
Charges collected & Home Gateway provided
on their behalf.Platform services to be
provided by Jio Platforms Limited and
charges collected on their behalf.
All Disputes are subject to Mumbai
Jurisdiction only.
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IA39557000124042022

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0.6.6 : OK

Date:0424 Time:161248
MID:00000000000IA39 TID:IA390557
BATCH NUM:0 INV NUM:440614
SALE
T2204241612405539305917 SWIPE
EXP DATE:24/05/2022 CARD:ONLINE - Wallet
APPR CODE: RRN:010000
TOTAL AMT:2474.46
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

PREPAID CARD

Date:0424 Time:161248
MID:00000000000IA39 TID:IA390557
BATCH NUM:0 INV NUM:440614
SALE
T2204241612405539305917 SWIPE
EXP DATE:24/05/2022 CARD:ONLINE - Wallet
APPR CODE: RRN:010000
TOTAL AMT:2474.46
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****