

Reliance Retail Limited Reliance Digital Central Mall Christian Basti, G.S.Road Guwahati-781005 Store contact no. 0361-2340021 Service No.18008891044 CIN No:U01100MH1999PLC120563 Website:www.relianceretail.com Tax Invoice

Original for Recipient Customer Address: AMAN ABHISHEK Flat No: 00

Flr No: . Wing: . Bldg: . Soc: . Sec/Loc: . Plot No: .

Area: DISPUR City: GUWAHATI State: ASSAM PinCode: 781005 Contact# 8118929071 AMANABHISHEK2004@GMAIL.COM

Relationship ID: 8118929071 GSTIN Number:

Street: .

your tech expert ID: 60789270

Place of Supply State Code: 18 AS

Customer Type : URD

Supply State GSTN Number: 18AABCR1718E1ZO

Qty ItemName Amt(Rs)

HSN/SAC

Asus FA506QM-HN124W 1EA 101999.00

EAN#:4711081742371 84713010 D@S\* PRODUCT SERIAL NO.: N4NRCX03298815A 0 RS 1000 DISCOUNT -1000.00

T4804896521

-4000.00 LPABV100K 4000 DSCNT 1 yr Free Insurance 1EA 1500.00

EAN#:600505571 998599

THEFT-ACCIDENTAL INS -1500.00 EW1Y IN LP1 1.25LNBA 1EA 8999.00

EAN#:600562905 998713

PRODUCT SERIAL NO.: N4NRCX03298815A 1EA RESQ CARE VER 07 0.10

48021010 EAN#:610214589 PRODUCT SERIAL NO.: 2584680

BALANCE DUE 105998.10

PREPAID x-1810 50000.00

CardNumber:x853706273391810

ApprovalCode:361366

MASTER CARD x-0310 55998.10

ApprovalCode:020781

Items Purchased = 4

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total Rate Amount Amount Amount \_\_\_\_\_ 96999.00 84713010 82202.54 14796.46 CESS 0.00% 0.00 9.00% 7398.23 SGST CGST 9.00% 7398.23 \_\_\_\_\_ 48021010 0.08 0.02 0.10 CESS 0.00% 0.00 SGST 6.00% 0.01 6.00% 0.01 CGST 998713 7626.28 1372.72 8999.00 SGST 9.00% 686.36 CGST 9.00% 686.36 -----0.00 0.00 998599 0.00 0.00 0.00% CESS 9.00% CGST 0.00 SGST 9.00% 0.00 \_\_\_\_\_ TOTAL: 89828.90 16169.20 105998.10 -----

THANK YOU

C#60352754 Dt: 03/09/2022 18:48:19 S#8963 Txn#31 R#121 PaymentRefNo#8963121003103092022

Tax Invoice#896312122500275

-----

If not happy,we will make it right.

\_\_\_\_\_

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

Call:1800 889 1044

Email:reliancedigital@ril.com

-----

AMOUNT INCLUSIVE OF APPLICABLE TAXES

cheque realization.

Cheques are subject to realization and goods will be delivered only after the Reliance Corporate Park,

All Discussion and subject to

All Disputes are subject to Mumbai

Jurisdiction only.

\*\*\*\*\*\*\*\*\*\*

GSTN #: 18AABCR1718E1ZO

Please refer to our Website link

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

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

-----

8963121003103092022

12.6.8 : OK

-----

HD = Home Delivery
D@S = Delivered to customer at store

Reliance Retail Limited
PREPAID
R014278963 Reliance Digital
8963 Reliance Digital Guwahati
Guwahati

DATE:2022-09-03 TIME:18:47:45

MID: 0 TID: 89630305

BATCH NUM: 000361 INV. NUM: 001426

SALE

Card No.: x853706273391810

CARD TYPE: PREPAID

APPR. CODE: 361366 RRN: 010000

AMOUNT: Rs 50000.00

SIGN :\_\_\_\_\_BAL:

0.00

\*\*\*\* MERCHANT COPY \*\*\*\*

THANK YOU Reliance Retail Limited

PREPAID

R014278963 Reliance Digital 8963 Reliance Digital Guwahati

Guwahati

DATE:2022-09-03 TIME:18:47:45

MID: 0 TID: 89630305

BATCH NUM: 000361 INV. NUM: 001426

SALE

Card No.: x853706273391810
CARD TYPE: PREPAID

APPR. CODE: 361366 RRN: 010000

AMOUNT: Rs 50000.00

SIGN :\_\_\_\_\_\_BAL:

0.00

0.0

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*
THANK YOU

Reliance Retail Limited

HDFC BANK

R014278963 Reliance Digital

8963 Reliance Digital Guwahati

Guwahati

DATE:2022-09-03 TIME:18:48:15

MID: 0 TID: 27070349

BATCH NUM: 000699 INV. NUM: 001221

SALE

Card No.: xxxxxxxxxxxx0310
CARD TYPE: MASTER CARD

APPR. CODE: 020781 RRN: 000000008788

AID:A0000000041010 TSI:E800

TVR :0000048000

TC:1CF1ABB4A77ED6AE Label:MASTERCARD

AMOUNT: Rs 55998.10

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

MANOJ KUMAR

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti uniPAY NEXT (verl.0)

\*\*\*\* MERCHANT COPY \*\*\*\*

THANK YOU Reliance Retail Limited

HDFC BANK

R014278963 Reliance Digital 8963 Reliance Digital Guwahati

Guwahati

DATE:2022-09-03 TIME:18:48:15

MID: 0 TID: 27070349

BATCH NUM: 000699 INV. NUM: 001221

SALE

Card No.: xxxxxxxxxxxx0310
CARD TYPE: MASTER CARD

APPR. CODE: 020781 RRN: 00000008788

AID:A0000000041010 TSI:E800

TVR :0000048000

TC:1CF1ABB4A77ED6AE Label:MASTERCARD

AMOUNT: Rs 55998.10

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

MANOJ KUMAR /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti uniPAY NEXT (ver1.0)

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

THANK YOU