



Duplicate Copy
Vill ALISHA, G.T.ROAD, JOTRAM,
PS BARDWAN SARDAR,
BARDHAMAN, 713104

Tax Invoice

Original for Recipient

Customer Installation Address:

ANIMESH MONDAL
Flat No: subash pally
Bldg: subash pallynull
Soc: subash pallynull
Sec/Loc: Rasikpur
Street: subash pally Bardhaman
Area: Rasikpur
City: Burdwan
State: WEST BENGAL
PinCode: 713101
Contact# 7407934219
anim29006@gmail.com
Relationship ID: 7407934219

Place of Supply State Code: 19 WB
Customer Type : URD
Supply State GSTN Number:19AABCR1718E1ZM

ItemName Qty Amt (Rs)
HSN/SAC

Trial FRC Internet 1EA 0.00
EAN#:1011698 0000

Installation Charges 1EA 1000.00
EAN#:600519990 998734

ORN : NO0000LGGBDQ
JIOFLN : 0342 7964912

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total

	Rate	Amount	Amount	Amount
998734		847.46	152.54	1000.00
SGST	9.00%		76.27	
CGST	9.00%		76.27	
0000		0.00	0.00	0.00
CGST	0.00%		0.00	
SGST	0.00%		0.00	
TOTAL:		847.46	152.54	1000.00

THANK YOU

C#67593214 Dt: 05/05/2022 10:17:11
S#I487 Txn#1 R#825
PaymentRefNo#I487825000105052022
Tax Invoice#I48782522500058

Cheques are subject to realization and
All Disputes are subject to Mumbai
Reliance Corporate Park

I487825000105052022

0.6.7 : OK

Vill ALISHA, G.T.ROAD, JOTRAM,
PS BARDWAN SARDAR,
BARDHAMAN, 713104
Receipt

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State: WEST BENGAL

PinCode: 713101
Contact# 7407934219
anim29006@gmail.com
Relationship ID: 7407934219

ItemName Qty Amt (Rs)
HSN/SAC

SD on behalf of RJIL 1EA 500.00

EAN#:600530686 0000

Home Gateway 1EA 0.00

EAN#:920002490 0000

ORN : NO0000LGGBDQ

JIOFLN : 0342 7964912

Items = 2

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TOTAL	500.00
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BALANCE DUE	1500.00
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ONLINE - Debit Card	1500.00
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THANK YOU

C#67593214 Dt: 05/05/2022 10:17:11

S#I487 Txn#1 R#825

PaymentRefNo#I487825000105052022

ReceiptNo I487825221000081

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.

All Disputes are subject to Mumbai
Jurisdiction only.

I487825000105052022

0.6.7 : OK

Vill ALISHA, G.T.ROAD, JOTRAM,

Date:0505

Time:102117

MID:000000000000I487 TID:I4870825
BATCH NUM:0 INV NUM:287795
SALE
220505620347881050 SWIPE
EXP DATE:04/06/2022 CARD:ONLINE - Debit Card
APPR CODE: RRN:010000
TOTAL AMT:1500.00
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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

Vill ALISHA, G.T.ROAD, JOTRAM,

PREPAID CARD

Date:0505 Time:102117
MID:000000000000I487 TID:I4870825
BATCH NUM:0 INV NUM:287795

SALE

220505620347881050 SWIPE
EXP DATE:04/06/2022 CARD:ONLINE - Debit Card
APPR CODE: RRN:010000
TOTAL AMT:1500.00
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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