



Tax Invoice

Customer Installation Address:

ARINDAM MITRA

Bldg: abhinandan indra Gandhi sarani

Soc: abhinandan indra Gandhi sarani

Sec/Loc: Asansol

Street: near homeopathy college is mile Asansol m crop
barddhaman we

Area: Asansol

City: Asansol Barddhaman

State: WEST BENGAL

PinCode: 713301

Contact# 9434678555

mitra.electricals@gmail.com

Place of Supply State Code: 19 WB

Customer Type : URD

Supply State GSTN Number:19AABCR1718E1ZM

ItemName	Qty	Amt (Rs)
HSN/SAC		

Bronze 1m Plan	1EA	588.28
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EAN#:1006947	998422
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Platform Services	1EA	76.08
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EAN#:1006948	998439
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Installation Charges	1EA	1000.00
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EAN#:600519990	998734
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ORN : NO0000DZT82P

JIOFLN : 0341 3551312

Items Purchased = 3

GST RECEIPT SUMMARY

HSN/SAC	Taxable Rate	Taxable Amount	Tax Amount	Total Amount
998439		64.48	11.60	76.08
CGST	9.00%		5.80	

CESS	0.00%	0.00	
SGST	9.00%	5.80	

998734	847.46	152.54	1000.00
SGST	9.00%	76.27	
CGST	9.00%	76.27	

998422	498.54	89.74	588.28
CGST	9.00%	44.87	
SGST	9.00%	44.87	
CESS	0.00%	0.00	
=====			
TOTAL:	1410.48	253.88	1664.36
=====			

THANK YOU

C#0684393770 Dt: 10/05/2020 18:02:28
S#I484 Txn#1 R#364
PaymentRefNo#I484364000110052020
Tax Invoice#I48436420022056

GSTN #: 19AABCR1718E1ZM
Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy



I484364000110052020
0.4.4 : OK

Receipt

Customer Installation Address:
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Bldg: abhinandan indra Gandhi sarani
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City: Asansol Barddhaman

State: WEST BENGAL
PinCode: 713301
Contact# 9434678555
mitra.electricals@gmail.com

ItemName Qty Amt (Rs)
HSN/SAC

RSIL FinInstlmnt 01M 1EA 160.46
EAN#:1006949 0000
Set Top Box 1EA 0.00
EAN#:491584483 0000
Home Gateway 1EA 0.00
EAN#:920002490 0000
Sec Deposit Devices 1EA 1500.00
EAN#:600517734 0000

ORN : NO0000DZT82P
JIOFLN : 0341 3551312
Items = 4

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TOTAL	1660.46
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BALANCE DUE	3324.82
ONLINE - Debit Card	3324.82

THANK YOU

C#0684393770 Dt: 10/05/2020 18:02:28
S#I484 Txn#1 R#364
PaymentRefNo#I484364000110052020
ReceiptNo I484364201000036

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.



I484364000110052020

0.4.4 : OK

Date:0510 Time:180239
MID:000000000000I484 TID:I4840364
BATCH NUM:0 INV NUM:563217

SALE

200510800026788597 SWIPE
EXP DATE:09/06/2020 CARD:ONLINE - Debit Card
APPR CODE: RRN:010000
TOTAL AMT:3324.82
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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

PREPAID CARD

Date:0510 Time:180239
MID:000000000000I484 TID:I4840364
BATCH NUM:0 INV NUM:563217

SALE

200510800026788597 SWIPE
EXP DATE:09/06/2020 CARD:ONLINE - Debit Card
APPR CODE: RRN:010000
TOTAL AMT:3324.82
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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