



Duplicate Copy

Reliance Retail Limited

Reliance Digital

D no. 5-87-17, Ward no3, Block 1

Brodipt, Laxmipuram, Guntur-522007

Store Contact No: 8591404515 / 8591404514

CIN NO: U01100MH1999PLC120563

Website: www.relianceretail.com

Tax Invoice

Original for Recipient

Customer Address:

JAMPANI DHURVA TEJA

Flat No: 1

Flr No: F NO 202

Wing: RKS KRISHNARECIDENCY

Bldg: 4TH LINE

Soc: VIJAYAPURI COLONY

Sec/Loc: 9398546142

Plot No: JKC COLLEGE ROAD

Street: GUNTUR

Area: S V N COLONY GUNTUR

City: GUNTUR

State: ANDHRA PRADESH

PinCode: 522006

Contact# 9527640087

J.DHRUVA539@GMAIL.COM

Relationship ID: 9527640087

Pan Card: ALXPT9155D

GSTIN Number:

your tech expert

ID: 60786813

Place of Supply State Code: 37 AP

Customer Type : URD

Supply State GSTN Number: 37AABCR1718E1ZO

ItemName

Qty

Amt (Rs)

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

HSN/SAC

 MBP MPHE3 M2P 16 512 1EA 199900.00
 EAN#:194253317920 84713010 D@S*
 PRODUCT SERIAL NO.: SVXCJQQ2K21
 ADD SPCL DISCNT P -1678.00
 T3005689353
 0 LAPMMCC 2 PER DISC -3998.00
 T8659993021
 LAPMACADDON DISC -15992.00
 ACS PPMBP14inh 3Y 1EA 28499.00
 Discount 8.00% -2279.92
 EAN#:600648993 998713
 Delivery Location : STORE
 Del. DateTime: 26/02/2023 10:00-22:00
 BALANCE DUE 204451.08
 PineLab EMI x-9351 199900.00
 ApprovalCode:036929
 UPI x-1@okhdfcbn 4551.08
 ApprovalCode:R01447063056183917
 Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
84713010	151044.06	27187.94	178232.00	
CESS	0.00%	0.00		
SGST	9.00%	13593.97		
CGST	9.00%	13593.97		
998713	22219.56	3999.52	26219.08	
SGST	9.00%	1999.76		
CGST	9.00%	1999.76		
=====				
TOTAL:	173263.62	31187.46	204451.08	
=====				

THANK YOU

C#60705063 Dt: 25/02/2023 18:39:09
 S#6440 Txn#6 R#138
 PaymentRefNo#6440138000625022023

Tax Invoice#644013823500230

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

Reliance Corporate Park,

All Disputes are subject to Mumbai

goods will be delivered only after the

cheque realization.

Jurisdiction only.

GSTN #: 37AABCR1718E1ZO

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"

6440138000625022023

12.8.8 : OK

HD = Home Delivery

D@S = Delivered to customer at store

Reliance Retail Limited

HDFC

R014476440 Reliance Digital

6440 Reliance Digital Guntur

Vijayawada

DATE: 25/02/2023 TIME: 18:39:27

MID: HDFC000014257787 TID: 27073053

BATCH : 000539 INVOICE: 001817

UPI-SALE

TXN ID : R01447063056183917

UPI REF NO : 305600278730

PAYER VPA: j.dhruva539-1@okhdfcbank

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MERCHANT VPA: RELIANCEDIGITAL.27073053@hdfcbank

AMOUNT: Rs 4551.08

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***** MERCHANT COPY *****

Reliance Retail Limited

HDFC

R014476440 Reliance Digital

6440 Reliance Digital Guntur

Vijayawada

DATE:25/02/2023 TIME:18:39:27

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BATCH : 000539 INVOICE: 001817

UPI-SALE

TXN ID : R01447063056183917

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