Reliance Retail Limited

C-51 Yard, Plot No.9, Road No.8, APIIC IDA Park, Thammavaram Village, Vakalpudi, Kakinada, Dist-East Godayari Kakinada Andhra Pradesh 533005

Type something...

(Original for Recipient)

Tax Invoice

Invoice No: 28R24R9991100992

Invoice/Payment Date & Time: 29 Oct,2023 21:12:07

PAN No: AABCR1718E

GST No: 37AABCR1718E1ZO

Order Ref. No.: TB00002Z67HO

Payment Ref. No.: P04-1986248-6357949

Mode of Payment : Wallet

Customer Name: Raja Venkata Saketh

Place of Supply: 37 Andhra Pradesh

Jio Number: 8633554531

Customer Address: 3-29-89, Guntur, 1st line, near OM sai nilayam,

37, Andhra Pradesh, 522002

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(<i>₹</i>)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount	999.00
CGST (9%)	89.91
SGST (9%)	89.91
Total Amount(₹)	1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.

Declaration: Certified that all the particulars given above are true and correct

District Ois and as

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com

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(Original for Recipient)

Payment Receipt

Payment Receipt No: TB00002Z67HO

Date: 29 Oct,2023 21:12:07

Order Ref No: TB00002Z67HO

Customer Name: Raja Venkata Saketh

Jio Number: 8633554531

Customer Address: 3-29-89, Guntur, 1st line, near OM sai nilayam,

37, Andhra Pradesh, 522002

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
		1178.82		

Total Amount (in words)

One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com



Excell Media Pvt Ltd. 40-1-182, 2nd Floor, M.G Road, Vijayawada, Andhra Pradesh-520010 +91 9032249222 +91 9246363817

#F.NO:101, ANITHA RESIDENCY, LINGARAO CENTER,

MOSES PRABHAKAR ATHOTA S/O:MARTIN SOLOMON

TENALI, Andhra Pradesh 522201

9701514514 9985773571

ITHANAGAR ITHANAGAR Invoice date
1 Dec 2023

Invoice# V-16082956 Customer# 54554

INVOICE

GSTIN# 37AAACE6553D2ZS CIN: U64203TG1998PTC030014 SAC: 998422



CHARGES

Ref	Description	Amount
673939	Truly UL - 50 Mbps (01/12/2023 - 01/01/2024) BB_50Mbps: 172.16.223.71	Rs.499.00
	Sub-total	Rs.499.00
	SGST(9%)	Rs.44.91
	CGST(9%)	Rs.44.91
	Total New Charges	Rs.588.82
	Payment received 05/12/2023	-Rs.588.82
	Balance Due	Rs.0.00

• Terms:

- 1. Installation or service charges once incurred are not waived or refunded.
- 2. This is a System Generated Invoice hence no signature required.
- 3. All Disputes are subject to Hyderabad Jurisdiction.
- 4. If you have any queries please call us on the above mentioned phone number.
- 5. Non receipt of payment on or before 10th of any month is subject to termination of service without prior notice.
- 6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
- 7. Cheque/DD payments are subject to realisation.
- 8. Upon change in your contact information please update us immediately.
- 9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
- 10. Pay online by 5th of every month and avail extra data of 100GB FREE.