

Tax Invoice

Original for Recipient

Customer Address:

John

Flat No: 1

Flr No: N

Wing: N

Bldg: N

Soc: N

Sec/Loc: N

Plot No: N

Street: N

Area: EDAPALLY

City: ERNAKULAM

State: KERALA

PinCode: 682024

Contact# 9995877722

Relationship ID: 9995877722

your tech expert

ID: 60920948

Place of Supply State Code: 32 KL

Customer Type : URD

Supply State GSTN Number:32AABCR1718E1ZY

ItemName Qty Amt(Rs)
HSN/SAC

Oneplus bt bullets z2 1EA 1999.00
EAN#:6921815620402 85183000.0D@S*

BALANCE DUE 1999.00

PayTM-EDC 1999.00

ApprovalCode:584199

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total
Rate Amount Amount Amount

85183000.0 1639.18 359.82 1999.00
CGST 9.00% 179.91
CESS 0.00% 0.00
SGST 9.00% 179.91

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TOTAL:	1639.18	359.82	1999.00
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THANK YOU
C#60920948 Dt: 04/07/2023 20:10:26
S#8754 Txn#10 R#241
PaymentRefNo#8754241001004022024
Tax Invoice#875424124500259

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AMOUNT INCLUSIVE OF APPLICABLE TAXES
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Reliance Corporate Park,
Jurisdiction only.
cheque realization.
goods will be delivered only after the
Cheques are subject to realization and

GSTN #: 32AABCR1718E1ZY
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<https://relianceretail.com/privacy-policy.html>
for Privacy Policy
“Dynamic Quick Response (QR) code is made
available to the Recipient through a digital display”

8754241001004072023
13.2.2 : OK

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