




Seller/Consignor: RELIANCE RETAIL LIMITED Survey No. 54/1, Nandihalli village 55th Km stone NH-4 Tumkur road, Oordigree Hobli Taluka, Tumkur, KAR 572101		Tax Invoice Original for Recipient						
GSTIN:29AABCR1718E1ZL				Customer Support: 1800-889-9991		Email:customercare@ajio.com		
Tax Invoice No: FKAR211322187075				Dated: 27-12-2022				
Recipient Address: Kalpesh Mahida 217 Sahajanand Hostel, Opp Charusat Campus KHEDA GJ 388421				Mobile No. : 8160725425 State Code : 24 Place Of Supply : GJ Customer GSTIN: UNREGISTERED				
ORDER		FN7853301729		Mode Of Payment: COD				
Item Details	HSN Code	Item Qty	Item MRP(Rs.)	Unit Price(Rs.)	Disc. (Rs)	Net Price (Rs.)	Tax Amt.(Rs.)	Total (Rs.)
Graphic Print Crew-Neck T-shirt,White,M,469128329002	61091000	1.0	1499.0	765.64	198.5	567.14	28.36	595.50
Convenience Fee	999799					12.29	2.21	14.50
Crew-Neck Sweatshirt with Ribbed Hem,Peach,XS,460967164001	61061000	1.0	2499.0	1012.5	262.5	750.00	37.50	787.50
Convenience Fee	999799					12.29	2.21	14.50
Total :		2.0			461.0	1341.72	70.28	1412.0
Tax Summary								
HSN Code	CGST		SGST/UTGST		IGST		Cess	Total Tax Value
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
999799	0	0.00	0	0.00	18.00	2.21	0.00	2.21
999799	0	0.00	0	0.00	18.00	2.21	0.00	2.21
61061000	0	0.00	0	0.00	5.00	37.50	0.00	37.50
61091000	0	0.00	0	0.00	5.00	28.36	0.00	28.36
Total Tax		0.00		0.00		70.28	0.00	70.28
Total Invoice Value								1412.0
Total in Words : One Thousand Four Hundred and Twelve Rupees Only								
Carrier Name: ECOM						AWB Number: 9543905479		
1. Products being sent under this invoice are for personal consumption of the customer and not for re-sale or commercial purposes. E. & O.E.						For RELIANCE RETAIL LTD  Authorised Signatory		
Regd Office: 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai CIN: U01100MH1999PLC120563						Page 1 of 1 www.relianceretail.com		