

Seller/Consignor:
RELIANCE RETAIL LIMITED
Reliance Retail Limited, No
26/13,14,15,16/1,17/1,18/1, 27/11, Revenue Estate
Sadhrana,
Gurgaon, HR 122505

GSTIN:06AABCR1718E1ZT

Tax Invoice
Original for Recipient



Customer Support: 1800-889-9991
Email:customercare@ajio.com

Tax Invoice No: FHR211359332582
Dated: 12-03-2023

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
FN5434305636
Mode Of Payment: NONCOD

| Item Details | HSN Code | Item Qty | Item MRP(Rs.) | Unit Price(Rs.) | Disc. (Rs) | Net Price (Rs.) | Tax Amt.(Rs.) | Total (Rs.) |
|--|----------|------------|---------------|-----------------|--------------|-----------------|---------------|--------------|
| Arch Logo Embroidered Crew-Neck T-Shirt,White,S,441539089002 | 61091000 | 1.0 | 899.0 | 521.03 | 161.7 | 359.33 | 17.97 | 377.30 |
| Total : | | 1.0 | | | 161.7 | 359.33 | 17.97 | 377.3 |

| Tax Summary | | | | | | | | |
|-------------|--------|--------|------------|--------|--------|--------|------|-----------------|
| HSN Code | CGST | | SGST/UTGST | | IGST | | Cess | Total Tax Value |
| | Rate % | Amount | Rate % | Amount | Rate % | Amount | | |
| 61091000 | 0 | 0.00 | 0 | 0.00 | 5.00 | 17.97 | 0.00 | 17.97 |


Total Tax
0.00
0.00
17.97
0.00
17.97

Total Invoice Value
377.3

Total in Words : Three Hundred and Seventy Seven Rupees and Thirty Paise Only

Carrier Name: XPRESSBEES
AWB Number: 136708150642921

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

Authorized Signatory