

Seller/Consignor:
RELIANCE RETAIL LIMITED
2nd Floor, No.62/2, RIL Building, Richmond Road,
Bangaluru Urban, Bangalore - 560025, ,
BANGALORE, KAR 562123

Tax Invoice
Original for Recipient




GSTIN:29AABCR1718E1ZL

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

Tax Invoice No: FKAR211359997488
Dated: 13-03-2023

Recipient Address: Kalpesh Mahida
217
Sahajanand Hostel, Opp Charusat Campus
KHEDA GJ 388421

Mobile No.: 8160725425
State Code: 24
Place Of Supply : GJ
CustomerGSTIN:UNREGISTERED

Ship From Address: PUMA SPORTS INDIA
Sy. No. 491
Kasaba Hobli, Attibele
Bangalore KAR 562107

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.)	
Brand Print T-shirt with Crew-Neck,Black,S,469002013002	61091000	1.0	1499.0	535.01	135.28	399.73	19.99	419.72	
Total :		1.0			135.28	399.73	19.99	419.72	

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	19.99	0.00	19.99


Total Tax	0.00		0.00		19.99	0.00	19.99
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Total Invoice Value	419.72
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Total in Words : Four Hundred and Ninteen Rupees and Seventy Two Paise Only

Carrier Name: XPRESSBEES
AWB Number: 136708150368136

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