



Duplicate Copy
Receipt

Original for Recipient

Customer Installation Address:

KONUDULA PAVAN KALYAN REDDY

Bldg: flat no 101 sarada Homes

Soc: flat no 101 sarada Homes

Sec/Loc: mutyalareddy nagar

Street: 4th line

Area: mutyalareddy nagar

City: Guntur Guntur

State: ANDHRA PRADESH

PinCode: 522002

Contact# 8328523531

pavankalyan94414@gmail.com

Relationship ID: 8328523531

ItemName Qty Amt (Rs)
HSN/SAC

Conectvty collcn_999 1EA 6230.40

EAN#:1012036 0000

Platform collcn_999 1EA 842.52

EAN#:1012037 0000

SD on behalf of RJIL 1EA 1000.00

EAN#:600530666 0000

Home Gateway 1EA 0.00

EAN#:920002490 0000

Set Top Box 1EA 0.00

EAN#:491584483 0000

ORN : NO0000IQXLAS

JIOFLN : 0863 3562224

BALANCE DUE 8072.92

ONLINE - UPI 8072.92

Items = 5

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TOTAL	8072.92
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DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

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THANK YOU

C#67606692 Dt: 18/09/2021 08:50:08
S#I697 Txn#1 R#151
PaymentRefNo#I697151000118092021
ReceiptNo I697151211000140

Cheques are subject to realization and
goods will be delivered only after the
cheque realization.

Telecommunication Services to be
provided by Reliance Jio Infocomm
Limited.

Charges collected & Home Gateway provided
on their behalf. Platform services to be
provided by Jio Platforms Limited and
charges collected on their behalf.
All Disputes are subject to Mumbai
Jurisdiction only.

I697151000118092021

0.6.2 : OK

Date:0918 Time:085432
MID:000000000000I697 TID:I6970151
BATCH NUM:0 INV NUM:804354

SALE

210918851943075433 SWIPE
EXP DATE:18/10/2021 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:8072.92
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

PREPAID CARD

Date:0918 Time:085432
MID:000000000000I697 TID:I6970151
BATCH NUM:0 INV NUM:804354

SALE

210918851943075433 SWIPE
EXP DATE:18/10/2021 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:8072.92
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****