

Reliance Retail Limited.
 Site No: 158,Sri Ranga Complex,
 3rd Main,RR Layout,
 Near SBI,Nagadevanahalli,
 Bangalore-560056
 Tax Invoice

 Original for Recipient
 Customer Installation Address:
 SURESH KUPPUSAMY
 Bldg: 002 reliable rainbow apartment
 Soc: 002 reliable rainbow apartment
 Sec/Loc: k s town
 Street: 20th cross m t s layout Kengeri
 Area: k s town
 City: Bangalore South Bangalore South Bangalore
 State: Karnataka
 PinCode: 560060
 Contact# 9902272178
 ksureshdhanush@gmail.com
 Relationship ID: 9902272178

Place of Supply State Code: 29 KAR
 Customer Type : URD
 Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	Amt (Rs)
HSN/SAC		
Installation Charges	1EA	1000.00
EAN#:600519990	998734	

ORN : NO0000I3TJI8
 JIOFLN : 080 79629025

Items Purchased = 1
 GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998734		847.46	152.54	1000.00
SGST	9.00%		76.27	
CGST	9.00%		76.27	
=====				
TOTAL:		847.46	152.54	1000.00
=====				

THANK YOU
 C#0685792349 Dt: 26/07/2021 13:02:57
 S#I715 Txn#1 R#359
 PaymentRefNo#I715359000126072021
 Tax Invoice#I71535921500039

DIGITAL ASSIST
 YOUR HAPPINESS IS OUR PRIORITY:)
 If not happy,we will make it right.
 Call:1800 889 1044
 Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
 Cheques are subject to realization and
 All Disputes are subject to Mumbai
 Reliance Corporate Park,

cheque realization.
goods will be delivered only after the
Jurisdiction only.

GSTN #: 29AABCR1718E1ZL
Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy

I715359000126072021

0.6.0 : OK

Reliance Retail Limited.
Site No: 158,Sri Ranga Complex,
3rd Main,RR Layout,
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Bangalore-560056
Receipt

Original for Recipient
Customer Installation Address:
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ksureshdhanush@gmail.com
Relationship ID: 9902272178

ItemName	Qty	Amt (Rs)
HSN/SAC		
SD on behalf of RJIL	1EA	1500.00
EAN#:600530687	0000	
Home Gateway	1EA	0.00
EAN#:920002490	0000	
Set Top Box	1EA	0.00
EAN#:491584483	0000	

ORN : NO0000I3TJI8
JIOFLN : 080 79629025

Items = 3

TOTAL	1500.00
BALANCE DUE	2500.00
ONLINE - UPI	2500.00

THANK YOU

C#0685792349 Dt: 26/07/2021 13:02:57
S#I715 Txn#1 R#359
PaymentRefNo#I715359000126072021
ReceiptNo I715359211000042

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.
All Disputes are subject to Mumbai
Jurisdiction only.

I715359000126072021
0.6.0 : OK

Reliance Retail Limited.

Date:0726 Time:130444
MID:000000000000I715 TID:I7150359
BATCH NUM:0 INV NUM:555534

SALE

120769096456 SWIPE
EXP DATE:25/08/2021 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:2500.00

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****
Reliance Retail Limited.

PREPAID CARD

Date:0726 Time:130444
MID:000000000000I715 TID:I7150359
BATCH NUM:0 INV NUM:555534

SALE

120769096456 SWIPE
EXP DATE:25/08/2021 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:2500.00

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

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