

Reliance Retail Limited

1st Floor, Wing-A B, Fortune Tower, Chandrasekharpur
Bhubaneshwar, Khorda, Odisha Odisha Odisha 751023

(Original for Recipient)

Tax Invoice

Invoice No : 21R26I9999393954	Invoice/Payment Date & Time : 01 Jun,2025 22:31:47
PAN No : AABCR1718E	GST No : 21AABCR1718E1Z1
Order Ref. No. : TB000044R46K	Payment Ref. No. : 515253313315
Mode of Payment : UPI	

Customer Name : Priyam Pratyush Sahu	Place of Supply : 21 Odisha
Jio Number : 6747960767	Customer Address : plot no-367/21 khandagiri, jagamara road, behind union bank atm 21 Odisha 751030

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_399	998422	1	470.82	0.00	399.00

Total Taxable Amount	399.00
CGST (9%)	35.91
SGST (9%)	35.91
Total Amount(₹)	470.82

Total Amount (in words)	Four Hundred Seventy Rupees And Eighty Two Paise Only
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Telecommunication services to be provided by Reliance Jio Infocomm Limited. Platform services to be provided by Jio Platforms Limited. All disputes are subjected to Mumbai Jurisdiction. Tax is not payable under Reverse Charge

Declaration : Certified that all the particulars given above are true and correct



Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

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Payment Receipt

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Customer Name : Priyam Pratyush Sahu

Customer Address : plot no-367/21 khandagiri, jagamara road,
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Jio Number : 6747960767

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1	JioFiber_1M_399	1	470.82	470.82
Total Amount (₹)				470.82
Total Amount (in words)		Four Hundred Seventy Rupees And Eighty Two Paise Only		

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

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