

Tax Invoice

Original for Recipient

Customer Installation Address:

ESWARARAJU RAJENDRA

Flat No: 1876

Bldg: 1876Annapurna saware nilya

Soc: 1876Annapurna saware nilya

Sec/Loc: uday layout

Street: 11TH B MAIN

Area: uday layout

City: Bangalore East

State: KARNATAKA

PinCode: 560064

Contact# 8919153856

eswararajurajendra@gmail.com

Relationship ID: 8919153856

Place of Supply State Code: 29 KAR

Customer Type : URD

Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	Amt (Rs)
HSN/SAC		

Air Fiber 5G MU Inst	1EA	1000.00
EAN#:600530772	998734.0	

ORN : NO0000Y4CB2Q

SERVICEID : 080 35871407

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998734.0		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#55106180 Dt: 12/03/2024 10:36:13

S#I089 Txn#1 R#757

PaymentRefNo#I089757000112032024

Tax Invoice#I08975724500002

Cheques are subject to realization and

All Disputes are subject to Mumbai

Reliance Corporate Park

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>for Privacy Policy

I089757000112032024

0.2.2 : OK

Receipt

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Contact# 8919153856
eswararajurajendra@gmail.com
Relationship ID: 8919153856

ItemName	Qty	Amt (Rs)
HSN/SAC		
Conectvty colcn_599	1EA	1515.12
EAN#:1016877	0000	
Platform colcn_599	1EA	2725.80
EAN#:1016878	0000	
Set Top Box	1EA	0.00
EAN#:920004636	0000	
WIFI-AP	1EA	0.00
EAN#:920004675	0000	

ORN : NO0000Y4CB2Q
SERVICEID : 080 35871407

Items = 4

TOTAL	4240.92
BALANCE DUE	5240.92
ONLINE - UPI	5240.92

THANK YOU
C#55106180 Dt: 12/03/2024 10:36:13
S#I089 Txn#1 R#757
PaymentRefNo#I089757000112032024
ReceiptNo I089757241000002

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.

I089757000112032024
0.2.2 : OK

BATCH NUM:0 INV NUM:709743

SALE

20240312010930000974268107705760610 SWIPE
EXP DATE:11/04/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:5240.92

SIGN:-----
BAL:0.00

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

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

PREPAID CARD

Date:0312 Time:111456
MID:000000000000I089 TID:I0890757
BATCH NUM:0 INV NUM:709743

SALE

20240312010930000974268107705760610 SWIPE
EXP DATE:11/04/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:5240.92

SIGN:-----
BAL:0.00

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

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