

Reliance

Reliance Retail Limited
Reliance Digital
Iridium Plot No Tc/G 1/1
Shalimar Corporate Park Vibuthi Khand
Gomti Nagar Lucknow
LONHRA, Uttar Pradesh-226010
Store contact no. 7977772069/7977772073
Service no. 18008891044
CIN No: U01100MH1999PLC120563
Website: www.relianceretail.com

Shipping From:
Digital Lucknow DC
Khasra no? 203204 205,
Village Khasarwara Memoura,
Pargana Bijnor tehsil Sarojinagar Luck,
LUCKNOW-226401, Uttar Pradesh

Tax Invoice

Original for Recipient

Bill To Address

APV TECHNOLOGIES PRIVATE LIMITED
Flat No: 00
Flr No: 3/311
Wing: vishal khand
Bldg: gomti nagar
Soc: lucknow
Sec/Loc: lucknow
Plot No: lucknow
Street: lucknow
Area: Gomtinagar
City: Lucknow
State: UTTAR PRADESH
PinCode: 226010
Contact: 941502495
GSTIN Number: 09AACCA8173F1ZM

BAD

Ship To Address

APV TECHNOLOGIES PRIVATE LIMITED
Flat No: 7007246109
Flr No: 1ST FLOOR
Wing: 5/506
Bldg: VIRAM KHAND-5
Soc: NEAR DR. VISHWAS EYES SURGEN
Sec/Loc: LKO
Plot No: GOMTI NAGAR
Street: LKP
Area: GOMTINAGAR
City: LUCKNOW
State: UTTAR PRADESH
PinCode: 226010

Contact# 941502495
Relationship ID: 9415022495
Pan Card: AACCA8173F
GSTIN Number: 09AACCA8173F1ZM

your tech expert
ID: 60844638

Place of Supply State Code: 09 UP
Customer Type : R
Supply State GSTN Number: 09AACCR1718E1ZN

ItemName	Qty	Amt(Rs)
HSN/SAC		

LG RW-Q18WWZA 1EA 41990.00
Discount 3.00% -1259.70
EAN#:8806091932365 84151010 HD*
Delivery Location : DC
Del. DateTime: 14/04/2023 10:00-22:00
WAC-IC 1EA 590.00
EAN#:600500102 998715
Delivery Location : DC
Del. DateTime: 14/04/2023 10:00-22:00

BALANCE DUE 41320.30

VISA x-1829 41320.30
ApprovalCode:024334

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
84151010	31820.54	6909.76		40730.30
CGST	14.00%	4454.68		
CESS	0.00%	0.00		
SGST	14.00%	4454.68		
998715	500.00	90.00		590.00
CGST	9.00%	45.00		
SGST	9.00%	45.00		
CESS	0.00%	0.00		
TOTAL:	✓ 32320.54	✓ 8999.76	✓ 41320.30	

(R0) THANK YOU $32320 = 41320$

C#60836355 Dt: 13/04/2023 15:25:10

S#TZ8F Txn#5 R#108

PaymentRefNo#TZ8F108000513042023

Tax Invoice#TZ8F10823900093

IRN#359fb0d99aab1ed78fb12c4cd103c18158f04a0a012d
b0e8e3a3c6466652df0d

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

I make it right. Call: 18008891044

Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
goods will be delivered only after the
cheque realization.

Please refer to our Website Link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy

Store Managers Signature:

1. Dynamic Quick Response (QR) code is made
available to the Recipient through a digital dis-
play. #

GSTN #09AACR1718E1ZN

TZ8F108000513042023

12.9.7 : OK

**APV-IMS
ENTRY MADE**

SIGN. *[Signature]*

Date *13-04-23*

PO-ID *Direct Upas*

HD = Home Delivery

DOs = Delivered to customer at store



PURCHASE OF 1- WINDOW A.C. 1.5 TON - LG Co., For office use.
IN. Amt. RS. 41320=30, Amt. Paid By - APV-IMS
ASSETS- OFFICE EQUIPMENT
HEAD
UNDER
HEAD
ON 12-04-2023
TAXABLE VALUE = 32320 = 34
GST 8999 = 76 + 76 = 41320 = 30