



Duplicate Copy
Tax Invoice

Original for Recipient

Customer Installation Address:

SASWAT SWAIN
Flat No: FLAT NO 614
Bldg: FLAT NO 614N/A
Soc: FLAT NO 614N/A
Sec/Loc: MAHANDI VIHAR
Street: MAHANDI VIHAR
Area: MAHANDI VIHAR
City: Cuttack City
State: ODISHA
PinCode: 753004
Contact# 8018289601
saswatswain70@gmail.com
Relationship ID: 8018289601

Place of Supply State Code: 21 OR

Customer Type : URD

Supply State GSTN Number:21AABCR1718E1Z1

ItemName Qty Amt (Rs)
HSN/SAC

Installation Charges 1EA 1000.00

EAN#:600519990 998734

ORN : NO0000K0JLVW

JIOFLN : 0671 3555413

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total
Rate Amount Amount Amount

998734 847.46 152.54 1000.00
SGST 9.00% 76.27
CGST 9.00% 76.27

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TOTAL:	847.46	152.54	1000.00
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THANK YOU

C#0685345226 Dt: 11/01/2022 11:08:40

S#I141 Txn#1 R#244

PaymentRefNo#I141244000111012022

Tax Invoice#I14124422500007

1st Floor, Wing-A & B

GSTN #: 21AABCR1718E1Z1

Please refer to our Website link

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

for Privacy Policy

I141244000111012022

0.6.4 : OK

Receipt

Original for Recipient

Customer Installation Address:

SASWAT SWAIN

Flat No: FLAT NO 614

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State: ODISHA

PinCode: 753004

Contact# 8018289601

saswatswain70@gmail.com

Relationship ID: 8018289601

ItemName	Qty	Amt (Rs)
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HSN/SAC

SD on behalf of RJIL 1EA 500.00
EAN#:600530686 0000
Home Gateway 1EA 0.00
EAN#:920002490 0000
ORN : NO0000K0JLVW
JIOFLN : 0671 3555413
Items = 2

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TOTAL	500.00
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BALANCE DUE	1500.00
ONLINE - Wallet	1500.00

THANK YOU

C#0685345226 Dt: 11/01/2022 11:08:40
S#I141 Txn#1 R#244
PaymentRefNo#I141244000111012022
ReceiptNo I141244221000007

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.

I141244000111012022

0.6.4 : OK

Date:0111	Time:111104
MID:000000000000I141	TID:I1410244
BATCH NUM:0	INV NUM:582998

SALE

220111691789447680	SWIPE
EXP DATE:10/02/2022	CARD:ONLINE - Wallet
APPR CODE:	RRN:010000
TOTAL AMT:1500.00	
SIGN:-----	

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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

PREPAID CARD

Date:0111 Time:111104

MID:000000000000I141 TID:I1410244

BATCH NUM:0 INV NUM:582998

SALE

220111691789447680 SWIPE

EXP DATE:10/02/2022 CARD:ONLINE - Wallet

APPR CODE: RRN:010000

TOTAL AMT:1500.00

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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