Reliance Retail Limited

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

(Original for Recipient)

Tax Invoice

Invoice No: 21R23I0012161311 Invoice/Payment Date & Time: 09 Sep,2022 18:43:17

PAN No: AABCR1718E GST No: 21AABCR1718E1Z1

Order Ref. No.: BR00088PQ0HD Payment Ref. No.: 220909111683957640

Mode of Payment: Credit Card

Customer Name: Saswat Swain Place of Supply: 21 Odisha

Address: Plot No - 596, Cuttack, Mahanadi Vihar, Jio Number: 7381927061

Cuttack, Odisha, 753004

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Rs 499-1m-56GB	998413	1	499.00	0.00	422.88

Total	Taxable	Amount	422 88
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CGST (9%) 38.06

SGST (9%) 38.06

Total Amount 499.00

Total Amount (in words)

Four Hundred Ninety Nine Rupees Only

Telecommunication services to be provided by Reliance Jio Infocomm Limited All disputes are subjected to Mumbai Jurisdiction

Tax is not payable under Reverse Charge basis for this supply.

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

Authorized Signatory

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