Reliance Retail Limited

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

(Original for Recipient)

Tax Invoice

Invoice No: 21R23I0006895212 Invoice/Payment Date & Time: 05 Jul,2022 16:46:36

PAN No: AABCR1718E GST No: 21AABCR1718E1Z1

Order Ref. No.: BR0007Y0SPXF Payment Ref. No.: 220705691464525805

Mode of Payment: Wallet

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 Ta	axable	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

Digitally signed by DS RELIANCE RETAIL LIMITED Date: 2022.07.05 18:35:46 IST Reason: Invoice Location: 21 Odisha

Authorized Signatory

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