Reliance Retail Limited

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

(Original for Recipient)

Tax Invo	ice				
Invoice/Payment Date & Time: 14 Feb,2023 19:06:36					
GST No : 21AABCR1718E1Z1					
Order Ref. No. : TB00002FL1YW Payment Ref. No. : 20230214010330000832330974762136 Mode of Payment : Credit Card Credit Card					
Place of Supply: 21 Odisha					
Customer Address: FLAT NO 614, FLAT NO 614,N/A, Cuttack City MAHANDI VIHAR, 21, Odisha, 753004					
HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)	
998422	1	470.82	0.00	399.00	
		Total	Taxable Amoun	399.00	
CGST (9%) 3					
CGST (9%) 35.91 SGST (9%) 35.91					
			Total Amount(<i>₹</i>)	470.82	
Total Amount (in words) Four Hundred Seventy Rupees Eighty Two Paisa Only					
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ove are true and	d correct				
		Dia	ital Signatura		
or Court Have				mbai 400002	
i	Invoice/Pay GST No : 26 Payment R 2023021406 Place of Su Customer A HSN/SAC 998422 ed Seventy Ru ce Jio Infocomr ited is supply. ove are true and	GST No : 21AABCR Payment Ref. No. : 2023021401033000 Place of Supply : 2 Customer Address HSN/SAC Qty 998422 1 ed Seventy Rupees Eiglice Jio Infocomm Limited ited its supply. ove are true and correct	Invoice/Payment Date & Time: 14 GST No: 21AABCR1718E1Z1 Payment Ref. No.: 20230214010330000832330974762 Place of Supply: 21 Odisha Customer Address: FLAT NO 614, MAHANDI VIH HSN/SAC Qty MRP/Unit(₹) 998422 1 470.82 Total ed Seventy Rupees Eighty Two Paisa Of the Company	Invoice/Payment Date & Time: 14 Feb,2023 19:06:3 GST No: 21AABCR1718E1Z1 Payment Ref. No.: 20230214010330000832330974762136 Place of Supply: 21 Odisha Customer Address: FLAT NO 614, FLAT NO 614, N/ MAHANDI VIHAR, 21, Odisha, 7 HSN/SAC Qty MRP/Unit(₹) Discount(₹) 998422 1 470.82 0.00 Total Taxable Amount CGST (9%) SGST (9%) Total Amount(₹) ed Seventy Rupees Eighty Two Paisa Only ce Jio Infocomm Limited ited is supply.	

CIN: U01100MH1999PLC120563 www.relianceretail.com

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

(Original for Recipient)

Payment Receipt

Payment Receipt No: TB00002FL1YW

Date: 14 Feb,2023 19:06:36

Order Ref No: TB00002FL1YW

Customer Name: Saswat Swain

Customer Address: FLAT NO 614, FLAT NO 614, N/A, Cuttack City,

MAHANDI VIHAR, 21, Odisha, 753004

Jio Number: 6713555413

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)			
1	JioFiber_1M_399	1	470.82	470.82			
	Total Amount (₹) 470.82						

Total Amount (in words)

Four Hundred Seventy Rupees Eighty Two Paisa Only

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

This is a computer generated payment receipt, hence does not require signature.

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