## Reliance Retail Limited

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

(Original for Recipient)

## Tax Invoice

Invoice No: 21R23I0009293571 Invoice/Payment Date & Time: 07 Aug,2022 10:40:12

PAN No: AABCR1718E GST No: 21AABCR1718E1Z1

Order Ref. No.: BR00083AD41X Payment Ref. No.: 220807131274565489

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	Taxabl	e Amo	unt  4	122.88
-------	--------	-------	--------	--------

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