## **Reliance Retail Limited**

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

## (Original for Recipient)

|                                     |  |                             | Tax Invo   | ice        |                   |                         |                       |  |  |  |
|-------------------------------------|--|-----------------------------|--|------------|-------------------|-------------------------|-----------------------|--|--|--|
| Invoice No: 21R24R9999883747        |  |                             | Invoice/Payment Date & Time: 23 Jan,2024 15:42:25  |            |                   |                         |                       |  |  |  |
| PAN No : AABCR1718E                 |  |                             | <b>GST No</b> : 21AABCR1718E1Z1  |            |                   |                         |                       |  |  |  |
| Order Ref. No.: TB000034CC2W        |  |                             | Payment Ref. No.: 402340621072   |            |                   |                         |                       |  |  |  |
| Mode of Payment : UPI               |  |                             |  |            |                   |                         |                       |  |  |  |
| Customer Name : Saswat Swain        |  |                             | Place of Supply: 21 Odisha   |            |                   |                         |                       |  |  |  |
| Jio Number : 6713555413             |  |                             | Customer Address: FLAT NO 614, FLAT NO 614, N/A, Cuttack City, MAHANDI VIHAR, 21, Odisha, 753004 |            |                   |                         |                       |  |  |  |
| Sr.<br>No.                          | Item Name  |                             | HSN/SAC  | Qty        | MRP/Unit( ₹)      | Discount(₹)             | Taxable<br>Amount( ₹) |  |  |  |
| 1                                   | JioFiber_1M_399  |                             | 998422   | 1          | 470.82            | 0.00                    | 399.00                |  |  |  |
|                                     |  |                             | Total Taxable Amount 399.0   |            |                   |                         |                       |  |  |  |
|                                     |  |                             | CGST (9%) 35.91  |            |                   |                         |                       |  |  |  |
|                                     |  |                             | SGST (9%) 35.91  |            |                   |                         |                       |  |  |  |
| Total Amount(₹                      |  |                             |  |            |                   |                         | 470.82                |  |  |  |
| Total Amount (in words) Four Hundre |  |                             | ed Seventy Rupees Eighty Two Paisa Only  |            |                   |                         |                       |  |  |  |
| Platfo<br>All dis                   | ommunication services to be prov<br>rm services to be provided by Jio<br>sputes are subjected to Mumbai J<br>s not payable under Reverse Cha | Platforms Limit urisdiction | ted  | n Limited  |                   |                         |                       |  |  |  |
| Decla                               | ration : Certified that all the partic   | ulars given abo             | ve are true and  | d correct  |                   |                         |                       |  |  |  |
|                                     |  |                             |  |            |                   |                         |                       |  |  |  |
|                                     |  |                             |  |            | Dia               | ital Signature          |                       |  |  |  |
| Regie                               | tered Office: Reliance Retail L  | imited 3rd floo             | or Court House   | e Lokm     |                   |                         | ımhai - 400002        |  |  |  |
| 11GA12                              | tered Office. Nellatice Netall L   |                             | n, Court Hous  | oc, LUNIII | ianya man ivialy, | , בווטטו ו מומט, ועונים | 11110al - 400002      |  |  |  |

CIN: U01100MH1999PLC120563 www.relianceretail.com

## **Reliance Retail Limited**

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

(Original for Recipient)

## **Payment Receipt**

Payment Receipt No: TB000034CC2W

**Date:** 23 Jan,2024 15:42:25

Order Ref No: TB000034CC2W

**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    |
|         |                 | 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