

Reliance Retail Limited

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

(Original for Recipient)

Tax Invoice**Invoice No** : 21R24R9999674259**PAN No** : AABCR1718E**Order Ref. No.** : TB000030FFCO**Mode of Payment** : UPI**Invoice/Payment Date & Time** : 19 Nov,2023 11:12:02**GST No** : 21AABCR1718E1Z1**Payment Ref. No.** : 332310613455**Customer Name** : Saswat Swain**Jio Number** : 6713555413**Place of Supply** : 21 Odisha**Customer Address** : FLAT NO 614, FLAT NO 614,N/A, Cuttack City,
MAHANDI VIHAR, 21, Odisha, 753004

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_399	998422	1	470.82	0.00	399.00

Total Taxable Amount 399.00**CGST (9%)** 35.91**SGST (9%)** 35.91**Total Amount(₹)** 470.82**Total Amount (in words)****Four Hundred Seventy Rupees Eighty Two Paise Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms 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

Digital Signature

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

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(Original for Recipient)

Payment Receipt

Payment Receipt No : TB000030FFCO

Date : 19 Nov,2023 11:12:02

Order Ref No : TB000030FFCO

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 Paise 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.

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