



Tax Invoice

Customer Installation Address:
AJAY KUMAR CHOUDHARY
Bldg: Ward No-12
Soc: Ward No-12
Sec/Loc: Ajad Chowk
Street: S. B.Ray Road Near Kamala Market
Area: Ajad Chowk
City: Deoghar Deoghar Deoghar
State: Jharkhand
PinCode: 814112
Contact# 9234341454
ajaykumarchoudhary782@gmail.com

Place of Supply State Code: 20 JH
Customer Type : URD
Supply State GSTN Number:20AABCR1718E1Z3

ItemName	Qty	Amt (Rs)
HSN/SAC		

100GB_ME_1	1EA	1.00
EAN#:1009169	998422	
Installation Charges	1EA	1000.00
EAN#:600519990	998734	

ORN : NO0000EAYXGS
JIOFLN : 06432 796514
Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998734		847.46	152.54	1000.00
SGST	9.00%		76.27	
CGST	9.00%		76.27	
998422		0.84	0.16	1.00

CGST	9.00%	0.08	
SGST	9.00%	0.08	
CESS	0.00%	0.00	
=====			
TOTAL:	848.30	152.70	1001.00
=====			

THANK YOU

C#67558307 Dt: 22/06/2020 18:19:33
S#I210 Txn#2 R#147
PaymentRefNo#I210147000222062020
Tax Invoice#I21014720500121

GSTN #: 20AABCR1718E1Z3

Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy



I210147000222062020

0.4.9 : OK

Receipt

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ItemName	Qty	Amt (Rs)
HSN/SAC		

Home Gateway 1EA 0.00
EAN#:920002490 0000
Sec Deposit Devices 1EA 1500.00
EAN#:600517734 0000

ORN : NO0000EAYXGS
JIOFLN : 06432 796514

Items = 2

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TOTAL	1500.00
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BALANCE DUE	2501.00
ONLINE - Wallet	2501.00

THANK YOU

C#67558307 Dt: 22/06/2020 18:19:33

S#I210 Txn#2 R#147

PaymentRefNo#I210147000222062020

ReceiptNo I210147201000121

Cheques are subject to realization and goods will be delivered only after the cheque realization.

Telecommunication Services to be provided by Reliance Jio Infocomm Limited.

All Disputes are subject to Mumbai Jurisdiction only.



I210147000222062020

0.4.9 : OK

Date:0622	Time:183158
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MID:000000000000I210	TID:I2100147
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BATCH NUM:0	INV NUM:233192
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SALE

P2006221830354259415821	SWIPE
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EXP DATE:22/07/2020	CARD:ONLINE - Wallet
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APPR CODE:	RRN:010000
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TOTAL AMT:2501.00

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

PREPAID CARD

Date:0622 Time:183158

MID:00000000000I210 TID:I2100147

BATCH NUM:0 INV NUM:233192

SALE

P2006221830354259415821 SWIPE

EXP DATE:22/07/2020 CARD:ONLINE - Wallet

APPR CODE: RRN:010000

TOTAL AMT:2501.00

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****