

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road,
Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Tax Invoice**Invoice No** : 29R25R9991112658**PAN No** : AABCR1718E**Order Ref. No.** : TB00003H2ZJ7**Mode of Payment** : UPI**Invoice/Payment Date & Time** : 04 Sep,2024 10:32:34**GST No** : 29AABCR1718E1ZL**Payment Ref. No.** :
20240904210500000038037990041892**Customer Name** : Sujithkumar Padinjare
Puthenpurayil Sukumaran
Jio Number : 8079643512**Place of Supply** : 29 Karnataka**Customer Address** : Sigma A102, Sigma A102,DX max sigma A,
Bangalore South, Gollahalli, Near SBI ATM, 29,
Karnataka, 560099

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount 999.00**CGST (9%)** 89.91**SGST (9%)** 89.91**Total Amount(₹)** 1178.82**Total Amount (in words)****One Thousand One Hundred Seventy Eight 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

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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2024.09.17 21:42:28 IST
Reason: Invoice
Location: 29 Karnataka

Digital Signature

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

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road, Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00003H2ZJ7 Order Ref No : TB00003H2ZJ7		Date : 04 Sep,2024 10:32:34		
Customer Name : Sujithkumar Padinjare Puthenpurayil Sukumaran Jio Number : 8079643512		Customer Address : Sigma A102, Sigma A102,DX max sigma A, Bangalore South, Gollahalli, Near SBI ATM, 29, Karnataka, 560099		
Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount (₹)				1178.82
Total Amount (in words)		One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only		

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

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**ACTRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Golden Heights M.NO.1/2,
59TH C Cross,4TH M Block
Rajajinagar, Bangalore, 560010
Ph.No : 080-42840000
E-mail : helpdesk.blr@actcorp.in
GSTIN : 29AACC8907B1ZU

Name : SUJITH KUMAR P S

Address : A102 DX MAX SIGMA GOLLAHALI MAIN ROAD
ELECTRONIC CITY PHASE 1

Bangalore
Karnataka
India

Zip Code: 560100

Home : 9611734048

Mobile : 9611734048

GSTIN : 0

User Id : 102016473393

Account No : 102016473393

Invoice No. : KA-B1-6505081

Invoice Date : 01/01/2019

Invoice Period : 01/01/2019 - 31/01/2019

Due Date : 15/01/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
2,358.82	2,358.82	0	2,358.82	2,358.82	2,358.82	2,508.82

Invoice Charges

Account No: 102016473393

User Name:102016473393

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
KA-B1-6505081,2	01/01/2019	01/01/2019 - 31/01/2019	Internet telecommunications services	9984	ACT Incredible	1999	Per Month	31 days	0	1,999	9	179.91	9	179.91	2,358.82
Sub Total:										1,999		179.91		179.91	2,358.82

Invoice Amount:		1,999	179.91	179.91	2,358.82
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Payments Received

Account No: 102016473393

User Name:102016473393

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-928940	15/12/2018	Payment: Online Mode	2,358.82	2,358.82	AMAZONPayment for subscriber - 102016473393
Payments :				2,358.82	
Total Payments :				2,358.82	

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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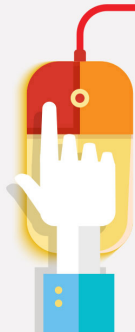
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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Kamataka jurisdiction.
7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required



Now you can pay your ACT Fibernet bill online.

Visit our website www.actcorp.in and go to the "Pay Bill" option to pay with your Visa/ Master card anywhere/ anytime.

Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:				

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road,
Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Tax Invoice**Invoice No :** 29R25R99999906914**PAN No :** AABCR1718E**Order Ref. No. :** TB00003FGJZA**Mode of Payment :** Credit Card**Invoice/Payment Date & Time :** 05 Aug,2024 10:08:49**GST No :** 29AABCR1718E1ZL**Payment Ref. No. :**
20240805210580000027160350232943**Customer Name :** Sujithkumar Padinjare
Puthenpurayil Sukumaran
Jio Number : 8079643512**Place of Supply :** 29 Karnataka**Customer Address :** Sigma A102, Sigma A102,DX max sigma A,
Bangalore South, Gollahalli, Near SBI ATM, 29,
Karnataka, 560099

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
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Reason: Invoice
Location: 29 Karnataka

Digital Signature

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CIN: U01100MH1999PLC120563 www.relianceretail.com

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road, Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00003FGJZA		Date : 05 Aug,2024 10:08:49		
Order Ref No : TB00003FGJZA				
Customer Name : Sujithkumar Padinjare Puthenpurayil Sukumaran		Customer Address : Sigma A102, Sigma A102,DX max sigma A, Bangalore South, Gollahalli, Near SBI ATM, 29, Karnataka, 560099		
Jio Number : 8079643512				
Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount (₹)				1178.82
Total Amount (in words)		One Thousand One Hundred Seventy Eight Rupees Eighty Two Paisa Only		
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Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Tax Invoice

Invoice No : 29R25R9999656536

PAN No : AABCR1718E

Order Ref. No. : TB00003DAQM9

Mode of Payment : Credit Card

Invoice/Payment Date & Time : 28 Jun,2024 09:51:08

GST No : 29AABCR1718E1ZL

Payment Ref. No. : pay_OS2yJ60fA2sEg8

Customer Name : Sujithkumar Padinjare
Puthenpurayil Sukumaran

Jio Number : 8079643512

Place of Supply : 29 Karnataka

Customer Address : Sigma A102, Sigma A102,DX max sigma A,
Bangalore South, Gollahalli, Near SBI ATM, 29,
Karnataka, 560099

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
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Total Taxable Amount 999.00

CGST (9%) 89.91

SGST (9%) 89.91

Total Amount(₹) 1178.82

Total Amount (in words)

One Thousand One Hundred Seventy Eight 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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2024.08.02 19:37:09 IST
Reason: Invoice
Location: 29 Karnataka

Digital Signature

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

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road, Bangaluru Urban, Bangalore Bangalore Karnataka 560025

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00003DAQM9		Date : 28 Jun,2024 09:51:08		
Order Ref No : TB00003DAQM9				
Customer Name : Sujithkumar Padinjare Puthenpurayil Sukumaran		Customer Address : Sigma A102, Sigma A102,DX max sigma A, Bangalore South, Gollahalli, Near SBI ATM, 29, Karnataka, 560099		
Jio Number : 8079643512				
Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
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Total Amount (₹)				1178.82
Total Amount (in words)		One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only		
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