

Reliance Retail Limited

5th Floor, 89, A-1 Towers, DR. Radhakrishna, Salai,
Mylapore, Chennai, Chennai, Tamil Nadu, 600004

(Original for Recipient)

Tax Invoice

Invoice No : 33R25I0028787632

PAN No : AABCR1718E

Order Ref. No. : BR000B11YXI2

Mode of Payment : UPI

Invoice/Payment Date & Time : 11 Jul,2024 11:59:40

GST No : 33AABCR1718E1ZW

Payment Ref. No. : 20240711210560000018128519

Customer Name : Selvaraj R

Jio Number : 7010441601

Place of Supply : 33 Tamil Nadu

Address : 207/A4 236,
Kitchipalayam,Salem,Salem,govindhasamy
NAGAR, Salem, Tamil Nadu, 636015

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Rs 579_56D_1.5GB/D	998413	1	579.00	0.00	490.68

Total Taxable Amount 490.68

CGST (9%) 44.16

SGST (9%) 44.16

Total Amount 579.00

Total Amount (in words)

Five Hundred Seventy 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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2024.07.11 14:15:45 IST
Reason: Invoice
Location: 33 Tamil Nadu

Authorized Signatory

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



Transaction Successful

11:59 am on 11 Jul 2024

Paid to



Jio Prepaid Recharges
paytm-jiomobility@paytm

₹579



Transfer Details



Transaction ID

T2407111159341057413575

Debited from



652868XXXXXXXXXX03

₹579

UTR: 419336973786

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