

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 : 33R24I0093607800

PAN No : AABCR1718E

Order Ref. No. : BR000AJPI71E

Mode of Payment : UPI

Invoice/Payment Date & Time : 01 Mar,2024 14:15:54

GST No : 33AABCR1718E1ZW

Payment Ref. No. : 20240301010840000970327590

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 533-2m-2GB/D	998413	1	533.00	0.00	451.70

Total Taxable Amount 451.7

CGST (9%) 40.65

SGST (9%) 40.65

Total Amount 533.00

Total Amount (in words)

Five Hundred Thirty Three 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

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

02:15 pm on 01 Mar 2024

Paid to



RELIANCE JIO INFOCOMM
LIMITED

₹533



Transfer Details



Transaction ID

T2403011415472128862367

Debited from



652868XXXXXXXXXX03

₹533

UTR: 406103649194

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