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

PAN No: AABCR1718E GST No: 33AABCR1718E1ZW

Order Ref. No.: BR000B11YXI2 Payment Ref. No.: 20240711210560000018128519

Mode of Payment: UPI

Customer Name: Selvaraj R Place of Supply: 33 Tamil Nadu

Address: 207/A4 236, Jio Number: 7010441601

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

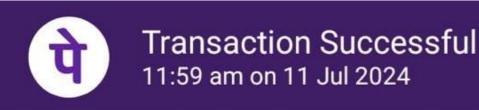
Telecommunication services to be provided by Reliance Jio Infocomm Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.

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



Paid to



Jio Prepaid Recharges paytm-jiomobility@paytm

₹579



Transfer Details

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Transaction ID

T2407111159341057413575

Debited from



652868XXXXXXXXXX3

₹579

UTR: 419336973786

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