Reliance Retail Limited

C/o. Reliance Corporate IT Park Limited, 17th and 18th Floor, Plot No. 5, Godrej, Waterside, Sector-V, Electronics Complex, Salt Lake City, Kolkata, Kolkata, West Bengal, 700091



(Original for Recipient)

			(Original le	i Recipient)				
			Tax Ir	nvoice				
Invoice No: 19R21I9999174092				Date: 11 Dec, 2020				
PAN No: AABCR1718E				GST No: 19AABCR1718E1ZM				
Order Ref No: TB00000HA73S				Invoice Reference No : null				
Customer Name : Abhinaba Saha				Place of Supply: 19 West Bengal				
Jio Number : 3335548287				Customer Address: A-9/251, Kalyani, kalyani kalyani,				
Customer GST No : null				Kalyani, KALYANI, Kalyani, West Bengal, 741235				
Sr. No.	Item Name	HSN/SAC	Qty	Price/Unit(<i>₹</i>)	Discount(₹)	Value(₹		
1	JioFiber_1M_699	998422	1	631.01	0.00	631.01		
					Total Taxable Char	ges 631.01		
CGST (9%) 56.79								
SGST (9%) 56.								
Total Value(₹)								
Total Amount (in words) Seven Hundred Forty Four Rupees Fifty Nine Paisa Only								
Platfo All dis	ommunication services to b rm services to be provided sputes are subjected to Mur s not payable under Reverse	by Jio Platforms mbai Jurisdiction	Limited	comm Limited				
Decla	ration : Certified that all the	particulars giver	n above are true	and correct				
Digital Signature								

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

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(Original for Recipient)

Receipt

Receipt No: 19R21R9999174092

Date: 11 Dec, 2020

PAN No: AABCR1718E

GST No: 19AABCR1718E1ZM

Order Ref No: TB00000HA73S

Customer Name: Abhinaba Saha

Place of Supply: 19 West Bengal

Jio Number: 3335548287

Customer Address: A-9/251, Kalyani, kalyani kalyani,

Kalyani, KALYANI, Kalyani, West

Bengal, 741235

Customer GST No: null

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Total(₹)
1	RRFL FinInstlmnt 01M	0	1	80.23	80.23

Total Amount(₹) 80.23

Total Amount (in words)

Eighty Rupees Twenty Three Paisa Only

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

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

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(Original for Recipient)

Payment Receipt

Payment Receipt No: TB00000HA73S

Order Ref No: TB00000HA73S

Customer Name: Abhinaba Saha

Jio Number: 3335548287

Date: 11 Dec, 2020

Customer Address: A-9/251, Kalyani, kalyani kalyani,

Kalyani, KALYANI, Kalyani, West

Bengal, 741235

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_699	1	824.82	824.82
		824.82		

Total Amount (in words)

Eight Hundred Twenty Four Rupees Eighty Two Paisa Only

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

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

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