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)

	Tax Invoice						
Invoice No: 19R21I9999261229			Date: 11 Jan, 2021				
PAN No: AABCR1718E Order Ref No: TB00000IVV4S Customer Name: Abhinaba Saha			GST No: 19AAB0	GST No: 19AABCR1718E1ZM Invoice Reference No: null			
			Invoice Reference				
			Place of Supply: 19 West Bengal				
							Jio N
Customer GST No: null			Kalyani, KALYANI, Kalyani, West Bengal, 741235				
Sr. No.	Item Name	HSN/SAC	Qty	Price/Unit(₹)	Discount(₹)	Value(₹)	
1	JioFiber_1M_699	998422	1	631.01	0.00	631.01	
				Total Taxable Charges 631.01			
					CGST (9%)		
SGST (9%) 56.79						9%) 56.79	
Total Value(₹) 744.59							
Total Amount (in words) Seven Hundred Forty Four Rupees Fifty Nine Paisa Only							
Platfo	ommunication services to burn services to be provided sputes are subjected to Murs not payable under Revers	by Jio Platforms mbai Jurisdiction	Limited	ocomm Limited			
Daala	ration : Certified that all the	particulars giver	n above are tru	ie and correct			
Decia							
Decia							

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: 19R21R9999261229

Date: 11 Jan, 2021

PAN No: AABCR1718E

GST No: 19AABCR1718E1ZM

Order Ref No: TB00000IVV4S

Customer Name: Abhinaba Saha Place of Supply: 19 West Bengal

Jio Number: 3335548287

Customer GST No: null

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

Kalyani, KALYANI, Kalyani, West

Bengal, 741235

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Total(₹)

140.					
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: TB00000IVV4S

Order Ref No: TB00000IVV4S

Customer Name: Abhinaba Saha

Jio Number: 3335548287

Date: 11 Jan, 2021

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
			Total Amount (₹)	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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