

Tax Invoice

Original for Recipient

Customer Address:

DIVYA DAS E D

Flat No: 1

Flr No: .

Wing: .

Bldg: .

Soc: .

Sec/Loc: .

Plot No: .

Street: .

Area: MUNDAMVELI

City: KOCHI

State: KERALA

PinCode: 682507

Contact# 8157849132

Relationship ID: 8157849132

your tech expert

ID: 60919104

Place of Supply State Code: 32 KL

Customer Type : URD

Supply State GSTN Number:32AABCR1718E1ZY

ItemName	Qty	Amt (Rs)
HSN/SAC		

Redmi 13C 5G 6 128	1EA	12499.00
EAN#:8906129036239 85171300.0D@S*		
IMEI NUMBER: 869116061832246		

BALANCE DUE	12499.00
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Bajaj Finance	8974.00
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LoanRefNo:B243114091

UPI x-kicici	3000.00
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ApprovalCode:R02861034070162816

CASH	525.00
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Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
85171300.010592.38			1906.62	12499.00
SGST	9.00%		953.31	
CGST	9.00%		953.31	
CESS	0.00%		0.00	
=====				
TOTAL:		10592.38	1906.62	12499.00
=====				

THANK YOU

C#60919104 Dt: 10/03/2024 16:28:43

S#7999 Txn#1 R#142

PaymentRefNo#7999142000110032024

Tax Invoice#799914224500039

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Reliance Corporate Park,
Jurisdiction only.
cheque realization.
goods will be delivered only after the
Cheques are subject to realization and

GSTN #: 32AABCR1718E1ZY
Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy
"Dynamic Quick Response (QR) code is made
available to the Recipient through a digital display"

7999142000110032024
13.2.2 : OK

HD = Home Delivery
D@S = Delivered to customer at store

HDFC
R028617999 Reliance Digital Express Mini
7999, Edathil Building, Bldg No Xvi 990 S, Pt Jacob Road, Th
Kochi

DATE:10/03/2024 TIME:16:28:35
MID: HDFC000014263745 TID: 27070193
BATCH : 000414 INVOICE: 000812
UPI-SALE
TXN ID : R02861034070162816
UPI REF NO : 407025789551
PAYER VPA: divyadas73@okicici
MERCHANT VPA: RELIANCEDIGITAL.27070193@hdfcbank
AMOUNT: Rs 3000.00

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***** MERCHANT COPY *****

HDFC
R028617999 Reliance Digital Express Mini
7999, Edathil Building, Bldg No Xvi 990 S, Pt Jacob Road, Th
Kochi

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