

Reliance Retail Ltd.,
Vaibhav Khand , Indirapuram,
Vaibhav Khand , Indirapuram,
Ghaziabad , UP-201014
Tax Invoice

Original for Recipient

Customer Installation Address:

ANKUR SHARMA

Flat No: 237 first floor

Bldg: 237 first floorSECTOR 4 VAISHALI

Soc: 237 first floorSECTOR 4 VAISHALI

Street: null

City: Ghaziabad

State: UTTAR PRADESH

PinCode: 201019

Contact# 9953400714

ankursharma2805@gmail.com

Relationship ID: 9953400714

Place of Supply State Code: 09 UP

Customer Type : URD

Supply State GSTN Number:09AABCR1718E1ZN

ItemName	Qty	Amt (Rs)
HSN/SAC		
Trial FRC Combo	1EA	0.00
EAN#:1011704	0000	
Installation Charges	1EA	1000.00
EAN#:600519990	998734	

ORN : NO0000KXBCCE

JIOFLN : 0120 3142324

Items Purchased = 2

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998734		847.46	152.54	1000.00
SGST	9.00%		76.27	
CGST	9.00%		76.27	
0000		0.00	0.00	0.00
CGST	0.00%		0.00	
SGST	0.00%		0.00	
TOTAL:		847.46	152.54	1000.00

THANK YOU

C#67600537 Dt: 22/03/2022 13:06:22

S#I027 Txn#1 R#562

PaymentRefNo#I027562000122032022

Tax Invoice#I02756222500027

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy,we will make it right.

Call:1800 889 1044

Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
Reliance Corporate Park,
Cheques are subject to realization and
cheque realization.
goods will be delivered only after the

GSTN #: 07AABCR1718E1ZR
Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy

I027562000122032022
0.6.5 : OK

Reliance Retail Ltd.,
Vaibhav Khand , Indirapuram,
Vaibhav Khand , Indirapuram,
Ghaziabad , UP-201014
Receipt

Original for Recipient
Customer Installation Address:
ANKUR SHARMA
Flat No: 237 first floor
Bldg: 237 first floorSECTOR 4 VAISHALI
Soc: 237 first floorSECTOR 4 VAISHALI
Street: null
City: Ghaziabad
State: UTTAR PRADESH
PinCode: 201019
Contact# 9953400714
ankursharma2805@gmail.com
Relationship ID: 9953400714

ItemName	Qty	Amt (Rs)
HSN/SAC		
SD on behalf of RJIL	1EA	1500.00
EAN#:600530687	0000	
Home Gateway	1EA	0.00
EAN#:920002490	0000	
Set Top Box	1EA	0.00
EAN#:491584483	0000	

ORN : NO0000KXBCCE
JIOFLN : 0120 3142324

Items = 3

TOTAL	1500.00
BALANCE DUE	2500.00
ONLINE - Wallet	2500.00

THANK YOU
C#67600537 Dt: 22/03/2022 13:06:22
S#I027 Txn#1 R#562
PaymentRefNo#I027562000122032022
ReceiptNo I027562221000035

Cheques are subject to realization and

goods will be delivered only after the
cheque realization.
Telecommunication Services to be
provided by Reliance Jio Infocomm
Limited.
All Disputes are subject to Mumbai
Jurisdiction only.

I027562000122032022
0.6.5 : OK

Reliance Retail Ltd.,

Date:0322 Time:130813
MID:000000000000I027 TID:I0270562
BATCH NUM:0 INV NUM:465113

SALE

T2203221307564725873714 SWIPE
EXP DATE:21/04/2022 CARD:ONLINE - Wallet
APPR CODE: RRN:010000
TOTAL AMT:2500.00

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****
Reliance Retail Ltd.,

PREPAID CARD

Date:0322 Time:130813
MID:000000000000I027 TID:I0270562
BATCH NUM:0 INV NUM:465113

SALE

T2203221307564725873714 SWIPE
EXP DATE:21/04/2022 CARD:ONLINE - Wallet
APPR CODE: RRN:010000
TOTAL AMT:2500.00

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****