

Duplicate Copy

Reliance Retail Limited.

FIRST AND SECOND FLOOR, PLOT NO. 7

SAWAN NAGAR, INDORE MAIN ROAD,

NEAR HALALPURA BUS STAND,

BHOPAL - 462001

Bill Of Supply

Original for Recipient

Customer Installation Address:

MANISH CHAUHAN

Flat No: h no LIG 56

Bldg: h no LIG 56h no LIG 56 Soc: h no LIG 56h no LIG 56 Sec/Loc: sonagiri b sector

Street: Rai Sen Road Area: sonagiri b sector

City: Huzur

State: MADHYA PRADESH

PinCode: 462022

Contact# 9598211175

mchauhan11175@gmail.com

Relationship ID: 9598211175

Place of Supply State Code: 23 MP

Customer Type : URD

Supply State GSTN Number: 23AABCR1718E1ZX

ItemName Qty Amt(Rs)

HSN/SAC

1171492 1EA 0.00

EAN#:1011883 0000

ORN: NO0000LGIWVG

JIOFLN : 0755 3595714

Items Purchased = 1

TOTAL 0.00

THANK YOU

C#67597817 Dt: 05/05/2022 12:02:41

S#I098 Txn#1 R#739

PaymentRefNo#I098739000105052022 Bill Of Supply#I09873922100021

Cheques are subject to realization and All Disputes are subject to Mumbai Reliance Corporate Park

1098739000105052022

0.6.7 : OK

Reliance Retail Limited.

FIRST AND SECOND FLOOR, PLOT NO. 7

SAWAN NAGAR, INDORE MAIN ROAD,

NEAR HALALPURA BUS STAND,

BHOPAL - 462001

Receipt

Original for Recipient

Customer Installation Address:

MANISH CHAUHAN

Flat No: h no LIG 56

Bldg: h no LIG 56h no LIG 56 Soc: h no LIG 56h no LIG 56 Sec/Loc: sonagiri b sector

Street: Rai Sen Road Area: sonagiri b sector

City: Huzur

State: MADHYA PRADESH

PinCode: 462022

Contact# 9598211175

mchauhan11175@gmail.com

Relationship ID: 9598211175

ItemName Qty Amt(Rs)

HSN/SAC

Conectvty collcn_399 1EA 2824.92

EAN#:1011884 0000

SD on behalf of RJIL 1EA 0.00

EAN#:600530685 0000

Home Gateway 1EA 0.00

EAN#:920002490 0000

ORN: NO0000LGIWVG

JIOFLN: 0755 3595714

Items = 3

TOTAL 2824.92

BALANCE DUE 2824.92

ONLINE - UPI 2824.92

THANK YOU

C#67597817 Dt: 05/05/2022 12:02:41

S#I098 Txn#1 R#739

PaymentRefNo#I098739000105052022

ReceiptNo I098739221000096

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.

Charges collected & Home Gateway provided on their behalf.Platform services to be provided by Jio Platforms Limited and charges collected on their behalf.

All Disputes are subject to Mumbai Jurisdiction only.

1098739000105052022

0.6.7 : OK

Reliance Retail Limited.

Date:0505 Time:120427 MID:000000000000098 TID:10980739 BATCH NUM:0 INV NUM:466718

SALE

212525544399 SWIPE

EXP DATE:04/06/2022 CARD:ONLINE - UPI APPR CODE: RRN:010000

TOTAL AMT: 2824.92

SIGN:-----

BAL:0.00

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

******* Merchant Copy ********

Reliance Retail Limited.

PREPAID CARD

Date:0505 Time:120427 MID:0000000000000098 TID:10980739 BATCH NUM:0 INV NUM:466718

SALE

212525544399 SWIPE

EXP DATE:04/06/2022 CARD:ONLINE - UPI

APPR CODE: RRN:010000

TOTAL AMT:2824.92

SIGN:----

BAL:0.00

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

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