

Reliance Retail Limited

5th Floor, 89, A-1 Towers, DR. Radhakrishna, Salai,
Mylapore, Chennai, Chennai, Tamil Nadu, 600004

(Original for Recipient)

Tax Invoice**Invoice No** : 33R22I9999362979**PAN No** : AABCR1718E**Order Ref. No.** : TB00000SGOZK**Mode of Payment** : UPI**Invoice/Payment Date & Time** : 06 Jun,2021 09:30:28**GST No** : 33AABCR1718E1ZW**Payment Ref. No.** : 115701535249**Customer Name** : VIGNESH S**Jio Number** : 4479605611**Place of Supply** : 33 Tamil Nadu**Customer Address** : 106 3rd floor, MANNADY, RAMASAMY
STREET, Chennai, Tamil Nadu, 600001

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_999	998422	1	877.94	0.00	744.02
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00

Total Taxable Amount 863.02**CGST (9%)** 77.67**SGST (9%)** 77.67**Total Amount(₹)** 1018.36**Total Amount (in words)****One Thousand Eighteen Rupees Thirty Six Paisa Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited
Platform services to be provided by Jio Platforms Limited
All disputes are subjected to Mumbai Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given 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 : 33R22R9999362979

PAN No : AABCR1718E

Order Ref No : TB00000SGOZK

Date : 06 Jun,2021 09:30:28

GST No : 33AABCR1718E1ZW

Customer Name : VIGNESH S

Jio Number : 4479605611

Place of Supply : 33 Tamil Nadu

Customer Address : 106 3rd floor, MANNADY, RAMASAMY STREET, Chennai, Tamil Nadu, 600001

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Total(₹)
1	RRFL FinInstlmnt 01M	0	1	160.46	160.46

Total Amount(₹)

160.46

Total Amount (in words)

One Hundred Sixty Rupees Forty Six 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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Payment Receipt

Payment Receipt No : TB00000SGOZK

Date : 06 Jun,2021 09:30:28

Order Ref No : TB00000SGOZK

Customer Name : VIGNESH S

Customer Address : 106 3rd floor, MANNADY, RAMASAMY STREET, Chennai, Tamil Nadu, 600001

Jio Number : 4479605611

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_999	1	1178.82	1178.82
Total Amount (₹)				1178.82
Total Amount (in words)		One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only		

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

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