



Duplicate Copy
Reliance Retail Limited
#LG10,Phoenix Market City
Opp.Mahadevapura CMC Office,
Whitefield Road,
Bangalore - 560048.
Store Ph:080-67266222
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Customer Address:

MANJU BATRA
Flat No: 404
Flr No: 4TH FLR
Wing: D BLOCK
Bldg: MANTRI GREENS APPT
Soc: SAMPIEGE ROAD
Plot No: MALLESHWARAM
Area: MALLESWARAM
City: BANGALORE WEST
State: KARNATAKA
PinCode: 560003
Contact# 9456111850
CHANDERSHEKHERBATRA@GMAIL.COM
Relationship ID: 9456111850

your tech expert

ID: 60404590

Place of Supply State Code: 29 KAR

Customer Type : URD

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

Supply State GSTN Number:29AABCR1718E1ZL

ItemName Qty Amt (Rs)
HSN/SAC

SONY 55A8H 1EA 179990.00

Discount 6.50% -11699.35

EAN#:4548736115880 8528 HD*

Delivery Location : DC

Del. DateTime: 01/02/2021 10:00-22:00

5 PER DISCOUNT -8999.50

LCD-P-R-D 1EA 0.10

EAN#:600500071 998734

EW 1Y TV 1.5L To 2L 1EA 15999.00

EAN#:600518273 998715

10 PER DISCOUNT -1599.90

SONY WALL MOUNT 18 1EA 0.01

EAN#:491430812 8302 HD*

Delivery Location : DC

Del. DateTime: 01/02/2021 10:00-22:00

GET WALL MOUNT BRCKT -0.01

Coupon 1 0.00

EAN#:C692520

BALANCE DUE 173690.35

RoundOff 0.35

EMI ON CC x-8405 109990.00

CardNumber:xxxxxxxxxxxx8405

ApprovalCode:800189

CustName:manju

CustMobNo:9456111850

ApprovalCode:800189

DR/CR CARD x-3448 63699.00

CardNumber:xxxxxxxxxxxx3448

AuthCode:009494

CASH 1.00

Items Purchased = 5

GST RECEIPT SUMMARY

HSN/SAC Tax Taxable Tax Total
Rate Amount Amount Amount

8302	0.00	0.00	0.00
CESS	0.00%	0.00	
CGST	9.00%	0.00	
SGST	9.00%	0.00	

998715	12202.62	2196.48	14399.10
CGST	9.00%	1098.24	
SGST	9.00%	1098.24	
CESS	0.00%	0.00	

998734	0.08	0.02	0.10
SGST	9.00%	0.01	
CGST	9.00%	0.01	

8528	124446.21	34844.94	159291.15
CGST	14.00%	17422.47	
SGST	14.00%	17422.47	

TOTAL:	136648.91	37041.44	173690.35
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THANK YOU

C#60409751 Dt: 31/01/2021 20:15:38

S#8884 Txn#33 R#102

PaymentRefNo#8884102003331012021

Tax Invoice#888410221500680

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

Cheques are subject to realization and

All Disputes are subject to Mumbai

Reliance Corporate Park,

cheque realization.

goods will be delivered only after the

Jurisdiction only.

GSTN #: 29AABCR1718E1ZL

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"

8884102003331012021

11.8.9 : OK

HD = Home Delivery

D@S = Delivered to customer at store

Discount Coupon

CouponID : 88841020333101214640

CouponName : JBL GO2 AT 1699

Coupon Amount : -700.00

TxnRefID : 8884102003331012021

Redeem StartDate : 04/01/2021

Redeem EndDate : 02/02/2021

C#60409751 Dt: 31/01/2021 20:15:38

S#8884 Txn#33 R#102

* Terms and Condition as Displayed in

Store at the time of Purchase *
