

Reliance Retail Limited

Office Block No.1, 3rd Floor, DB City Mall, Arera , Hills, MP
Nagar, Bhopal, Madhya Pradesh, Bhopal, Madhya Pradesh,
462016



(Original for Recipient)

Tax Invoice

Invoice No : 23R21I9999435918

PAN No : AABCR1718E

Order Ref No : TB00000N0ODL

Date : 21 Mar, 2021

GST No : 23AABCR1718E1ZX

Invoice Reference No : null

Customer Name : mayank sharma

Jio Number : 7513555469

Customer GST No : null

Place of Supply : 23 Madhya Pradesh

Customer Address : G 1 sukh sagar apartment, morar
gwalior, naharu colony thatipur,
GIRD, Madhya Pradesh, 474011

Sr. No.	Item Name	HSN/SAC	Qty	Price/Unit(₹)	Discount(₹)	Value(₹)
1	JioFiber_1M_699	998422	1	631.01	0.00	631.01

Total Taxable Charges 631.01

CGST (9%) 56.79

SGST (9%) 56.79

Total Value(₹) 744.59

Total Amount (in words)

Seven Hundred Forty Four Rupees Fifty Nine Paise 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

Reliance Retail Limited

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Receipt

Receipt No : 23R21R9999435918

PAN No : AABCR1718E

Order Ref No : TB00000N0ODL

Date : 21 Mar, 2021

GST No : 23AABCR1718E1ZX

Customer Name : mayank sharma

Jio Number : 7513555469

Customer GST No : null

Place of Supply : 23 Madhya Pradesh

Customer Address : G 1 sukh sagar apartment, morar gwalior, naharu colony thatipur, GIRD, Madhya Pradesh, 474011

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Total(₹)
1	RRFL FinInstlmnt 01M	0	1	80.23	80.23
Total Amount(₹)					80.23

Total Amount (in words)

Eighty Rupees Twenty Three Paise 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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462016

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB00000N0ODL

Date : 21 Mar, 2021

Order Ref No : TB00000N0ODL

Customer Name : mayank sharma

Customer Address : G 1 sukh sagar apartment, morar
gwalior, naharu colony thatipur, GIRD,
Madhya Pradesh, 474011

Jio Number : 7513555469

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_699	1	824.82	824.82
Total Amount (₹)				824.82
Total Amount (in words)		Eight Hundred Twenty Four Rupees Eighty Two Paise Only		

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

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