

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond, Road,
Bangaluru Urban, Bangalore, Bangalore, Karnataka,
560025

(Original for Recipient)

Tax Invoice

Invoice No : 29R23I0006541944

PAN No : AABCR1718E

Order Ref. No. : BR0007S83WFF

Mode of Payment : Netbanking

Invoice/Payment Date & Time : 30 May,2022 10:00:56

GST No : 29AABCR1718E1ZL

Payment Ref. No. : 215010213929

Customer Name : Senthil Vel Murugan N

Jio Number : 8088692832

Place of Supply : 29 Karnataka

Address : 04-14/1, Madiwala,4th Main Link Road,
Madiwala, Karnataka, 560068

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Rs 601-1m-90GB	998413	1	601.00	0.00	509.32

Total Taxable Amount 509.32

CGST (9%) 45.84

SGST (9%) 45.84

Total Amount 601.00

Total Amount (in words)

Six Hundred One Rupees Only

Telecommunication services to be provided by Reliance Jio Infocomm 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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2022.06.28 12:56:57 IST
Reason: Invoice
Location: 29 Karnataka

Authorized Signatory

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com