

Reliance Retail Limited

4, 6-3-1090/B, Lake Shore Towers, Rajbhavan Road,
Somajiguda, Hyderabad, Telangana, Hyderabad,
Telangana, 500082

(Original for Recipient)

Tax Invoice

Invoice No : 28P26I0083763306 PAN No :AABCR1718E Order Ref. No. :175752219044264574041 Mode of Payment :UPI				Invoice/Payment Date & Time : 24 Oct,2025 14:55:30 GST No :37AABCR1718E1ZO Payment Ref. No. :175752219044264574041		
Customer Name :Perla Lakshmi Tayaru Number :9398423068				Place of Supply : 36 Telangana Address :19-95, Mahabubnagar,Jamedari Street, Mahabubnagar, Telangana, 509131		
Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Prime 545_28D_2GB/D	998413	1	545.00	0.00	461.86
Total Taxable Amount						461.86
CGST(9%)						41.57
SGST (9%)						41.57
Total Amount						545.00
Total Amount (in words)		Five Hundred Forty-Five 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						
						<div>Digitally signed by DS RELIANCE RETAIL LIMITED Date: 2025.10.30 17:08:36 IST Reason: Invoice Location: 36 Telangana</div> <div>Authorized Signatory</div>
Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002 CIN: U01100MH1999PLC120563 www.relianceretail.com						