

Reliance Retail Limited

20-21, Crossroad Mall, 1 Old Survey R Road, Dehradun,
Uttarakhand Dehradun Uttarakhand 248001

(Original for Recipient)

Tax Invoice

Invoice No : A5R26R9926584038 PAN No : AABCR1718E Order Ref. No. : TB00354MQLWE Mode of Payment : UPI	Invoice/Payment Date & Time : 21 DEC,2025 15:07:20 GST No : 05AABCR1718E1ZV Payment Ref. No. : 20251229210360000212476100129564					
Customer Name : Himanshu Choudhary Jio Number : 911334313218	Place of Supply : 05 Uttarakhand Customer Address : H-12, Shivalik Nagar, BHEL Haridwar, Uttarakhand, 249403					
Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_3999	998422	1	4718.82	0.00	3999.00
Total Taxable Amount						3999.00
CGST (9%)						359.91
SGST (9%)						359.91
Total Amount(₹)						4718.82
Total Amount (in words)	Four Thousand Seven Hundred Eighteen Rupees Eighty Two 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

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

Digital Signature