



Duplicate Copy

Nanded 431605
Nanded 431605
Nanded 431605
Nanded 431605

Receipt

Original for Recipient

Customer Installation Address:

PRASAD SANTOSHRAO CHOULWAR
Flat No: 22 Laxminarsinha app
Bldg: 22 Laxminarsinha appN/A
Soc: 22 Laxminarsinha appN/A
Sec/Loc: degloor
Street: Near Balaji zhenda degloor
Area: degloor
City: Nanded
State: MAHARASHTRA
PinCode: 431717
Contact# 7038952913
pschoulwar@gmail.com
Relationship ID: 7038952913

ItemName	Qty	Amt (Rs)
HSN/SAC		

Conectvty collcn_399	1EA	2824.92
EAN#:1011884	0000	
SD on behalf of RJIL	1EA	0.00
EAN#:600530685	0000	
Home Gateway	1EA	0.00
EAN#:920002490	0000	
ORN : NO0000Q9ZS08		
JIOFLN : 02463 358635		
BALANCE DUE		2824.92
ONLINE - UPI		2824.92
Items = 3		

TOTAL 2824.92

=====

THANK YOU

C#0688206286 Dt: 06/07/2023 10:26:46

S#I312 Txn#1 R#600

PaymentRefNo#I312600000106072023

ReceiptNo I312600231000001

Cheques are subject to realization and
goods will be delivered only after the
cheque realization.

Telecommunication Services to be
provided by Reliance Jio Infocomm
Limited.

Charges collected & Home Gateway provided
on their behalf. Platform services to be
provided by Jio Platforms Limited and
charges collected on their behalf.

All Disputes are subject to Mumbai
Jurisdiction only.

I312600000106072023

0.7.7 : OK

Nanded 431605

Date:0706 Time:104141

MID:000000000000I312 TID:I3120600

BATCH NUM:0 INV NUM:455658

SALE

20230706110830000883661606930831517

SWIPE

EXP DATE:05/08/2023 CARD:ONLINE - UPI

APPR CODE: RRN:010000

TOTAL AMT:2824.92

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

Nanded 431605

PREPAID CARD

Date:0706

Time:104141

MID:000000000000I312

TID:I3120600

BATCH NUM:0

INV NUM:455658

SALE

20230706110830000883661606930831517

SWIPE

EXP DATE:05/08/2023

CARD:ONLINE - UPI

APPR CODE:

RRN:010000

TOTAL AMT:2824.92

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****