



Reliance Retail Limited
1423 & 1423/A, Ground and 1st Floor
G. T. Road -West , Bura Bazar,, P.O. & P.S
Chandan Nagar, Hooghly, West Bengal, 712136
Store contact no: 7977560975 / 7977561135
Service No.18008891044
CIN No:U01100MH1999PLC120563
Website:www.relianceretail.com

Shipping From:
SLKO-DIGITAL HOWRAH DC
Dag No 248249250 khaitan no 1037 1359,
Mouza Surakahali P S Uluberia,
panchla Block Dist Howrah west Bangal,
HOWRAH -711310,West Bengal

Tax Invoice

Original for Recipient

Bill To Address

SUKUMAR SHARMA
Flat No: 00
Flr No: GROUND F
Wing: DOB 12.09.1973
Bldg: 9679377775
Soc: 89 BAJITPUR
Sec/Loc: NEAR RURAL GRAMIN HOSPITAL
Plot No: NATUN PALLY
Street: TARAKESWAR
Area: TARAKESWAR
City: HOOGHLY SOUTH
State: WEST BENGAL
PinCode: 712410
Contact: 9679244442
GSTIN Number:

Contact# 9679244442
Relationship ID: 9679244442
GSTIN Number:

your tech expert
ID: 60461532

Place of Supply State Code: 19 WB
Customer Type : URD
Supply State GSTN Number:19AABCR1718E1ZM

| ItemName | Qty | Amt (Rs) |
|---------------------------------------|-----|----------|
| HSN/SAC | | |
| ----- | | |
| DAKINF TKM50U1.55SSET | 1EA | 46990.00 |
| EAN#:8903281005691 84151010.OHD* | | |
| Delivery Location : DC | | |
| Del. DateTime: 20/04/2024 10:00-22:00 | | |
| SAC-INST | 1EA | 1415.00 |
| EAN#:600500092 998715.0 | | |
| Delivery Location : DC | | |
| Del. DateTime: 20/04/2024 10:00-22:00 | | |
| PRM AC INS 590 DIS | | -590.00 |
| YOURTOOLS ODUSTAND | 1EA | 899.00 |
| EAN#:8906096150150 73011000.OHD* | | |
| Delivery Location : DC | | |
| Del. DateTime: 20/04/2024 10:00-22:00 | | |

PRM IC AC DIS 300 -300.00
Convenience Fees 1EA 352.82
EAN#:600649206 999799.0

BALANCE DUE 48766.82

HDFC Finance 46980.00
LoanRefNo:24993A064791
RUPAY x-4218 1786.82
ApprovalCode:584195

Items Purchased = 4

GST RECEIPT SUMMARY

| HSN/SAC | Tax Rate | Taxable Amount | Tax Amount | Total Amount |
|--------------------|----------|----------------|------------|--------------|
| 73011000.0 | | 507.62 | 91.38 | 599.00 |
| CESS | 0.00% | | 0.00 | |
| CGST | 9.00% | | 45.69 | |
| SGST | 9.00% | | 45.69 | |
| 84151010.036710.94 | | 10279.06 | | 46990.00 |
| CGST | 14.00% | | 5139.53 | |
| CESS | 0.00% | | 0.00 | |
| SGST | 14.00% | | 5139.53 | |
| 999799.0 | | 299.00 | 53.82 | 352.82 |
| CESS | 0.00% | | 0.00 | |
| CGST | 9.00% | | 26.91 | |
| SGST | 9.00% | | 26.91 | |
| 998715.0 | | 699.16 | 125.84 | 825.00 |
| CGST | 9.00% | | 62.92 | |
| SGST | 9.00% | | 62.92 | |
| CESS | 0.00% | | 0.00 | |
| TOTAL: | | 38216.72 | 10550.10 | 48766.82 |

THANK YOU

C#60454782 Dt: 11/04/2024 20:26:29
S#TN23 Txn#13 R#449
PaymentRefNo#TN23449001311042024
Tax Invoice#TN2344924500935

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy,we will make it right.

Call:1800 889 1044

Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES

cheque realization.

STORE MANAGER's SIGNATURE"

GSTN #:19AABCR1718E1ZM

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

TN23449001311042024

13.2.6 : OK

HD = Home Delivery
D@S = Delivered to customer at store

Reliance Retail Limited
SBI
R04090TN23 Reliance Digital
TN23 RRL CDIT chandan Nagar GT Road Bura Bazar
South Bengal

DATE:2024-04-11 TIME:20:26:24
MID: 02IN00000012910 TID: 20273233
BATCH NUM: 000536 INV. NUM: 001800

SALE
Card No.: xxxxxxxxxxxx4218
CARD TYPE: RUPAY

APPR. CODE: 584195 RRN: 410220584195

AID:A0000005241010 TSI:E800
TVR :0080048000
TC:B2BF9AA051BCF4C6 Label:RUPAY DEBIT

AMOUNT: Rs 1786.82

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.
SUBHANKAR SHARMA /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti uniPAY NEXT (ver1.0)

***** MERCHANT COPY *****
THANK YOU Reliance Retail Limited
SBI
R04090TN23 Reliance Digital
TN23 RRL CDIT chandan Nagar GT Road Bura Bazar
South Bengal

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***** CUSTOMER COPY *****
THANK YOU