



Duplicate Copy

Plot no.219/1,  
Mauza Madudiah,  
Perg. Dehat Amanat,  
Varanasi - 221103  
Receipt

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Original for Recipient

Customer Installation Address:

RAJ DUBEY

Flat No: rohit nagar

Bldg: rohit nagarSmt Nirmala Srivastav

Soc: rohit nagarSmt Nirmala Srivastav

Sec/Loc: Gandhi Nagar

Street: sai hospital

Area: Gandhi Nagar

City: Varanasi

State: UTTAR PRADESH

PinCode: 221005

Contact# 9170393399

rajdubey569@gmail.com

Relationship ID: 9170393399  
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-----  
ItemName Qty Amt (Rs)  
HSN/SAC  
-----

Conectvty collcn\_699 1EA 2810.76

EAN#:1014267 0000

Platform collcn\_699 1EA 371.70

EAN#:1014266 0000

SD on behalf of RJIL 1EA 0.00

EAN#:600530685 0000

Home Gateway 1EA 0.00

EAN#:920002490 0000

Set Top Box 1EA 0.00

EAN#:491584483 0000

ORN : NO0000NYBK4N

JIOFLN : 0542 7960626

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

BALANCE DUE 3182.46  
ONLINE - UPI 3182.46  
Items = 5  
=====

TOTAL 3182.46  
=====

THANK YOU

C#67639563 Dt: 19/12/2022 12:27:05  
S#I645 Txn#1 R#382  
PaymentRefNo#I645382000119122022  
ReceiptNo I645382221000384

-----  
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.

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I645382000119122022  
0.6.9 : OK  
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Plot no.219/1,  
Date:1219 Time:122949  
MID:000000000000I645 TID:I6450382  
BATCH NUM:0 INV NUM:855678

SALE

235319984828 SWIPE  
EXP DATE:18/01/2023 CARD:ONLINE - UPI  
APPR CODE: RRN:010000  
TOTAL AMT:3182.46  
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER  
PLEASE KEEP FOR YOUR RECORDS

\*\*\*\*\* Merchant Copy \*\*\*\*\*

Plot no.219/1,

PREPAID CARD

Date:1219

Time:122949

MID:000000000000I645

TID:I6450382

BATCH NUM:0

INV NUM:855678

SALE

235319984828

SWIPE

EXP DATE:18/01/2023

CARD:ONLINE - UPI

APPR CODE:

RRN:010000

TOTAL AMT:3182.46

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

\*\*\*\*\* Customer Copy \*\*\*\*\*