

Duplicate Copy

Reliance Retail Limited

PC 10 & 11,

Kambar Salai, J J Nagar,

West Mogappair,

Chennai-600 037.

Store Contact No: 044-26244343

Service Contact No:044-26245353

CIN NO: U01100MH1999PLC120563

Website: www.relianceretail.com

Cash Retail Invoice

Tax Invoice

Customer Address:

DURAIRAJ P

Flat No: 5

Wing: MAHALAKSHMI STREET

Bldg: RANGA NAGAR

Soc: OLD PERUNGALATHUR

Sec/Loc: .

Plot No: 9677193801

Street: .

Area: OLD PERUNGALATHUR

City: TAMBARAM

State: TAMIL NADU

PinCode: 600063

Contact# 9600026474

RAJDURAI2711@GMAIL.COM

Relationship ID: 9600026474

your tech expert

ID: 60481259

Place of Supply State Code: 33 TN

Customer Type : URD

Supply State GSTN Number: 33AABCR1718E1ZW

ItemName Qty Amt(Rs)

HSN/SAC

SAMSUNG RT28R3723S8 1EA 27690.00

Discount 3.61% -999.61

EAN#:8801643691479 8418

Delivery Location : DC

Del. DateTime: 25/07/2019 10:00-22:00

RS 2000 OFF -2000.00

FF-REF-D 1EA 0.01

EAN#:600500031 998715

VGUARDHETVSTBCRYSPLS 1EA 2990.00

EAN#:8904254200297 9032

CARRY BAG SMALL 1EA 3.00

EAN#:2024 3923

PaperBag-K-8.5x12x2 1EA 7.00

EAN#:310015645 481999

BALANCE DUE 27690.40

RoundOff 0.40

Kotak Mahindra 27590.00

LoanRefNo:CD10146906001

CASH 500.00

CHANGE DUE 400.00

Items Purchased = 5

GST RECEIPT SUMMARY

HSN/SAC	Tax	Taxable	e Tax	Total
	Rate	Amount	t Amount	Amount
8418	209	924.05	3766.34	24690.39
CGST	9	9.00%	1883.17	
SGST	9	9.00%	1883.17	
CESS	(0.00%	0.00	
481999		5.94	1.06	7.00
CGST	9	9.00%	0.53	
SGST	9	9.00%	0.53	
9032	25	533.90	456.10	2990.00
SGST	9	9.00%	228.05	
CGST	9	9.00%	228.05	
3923		2.54	0.46	3.00

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.

CGST SGST	9.00% 9.00%	0.23	
998715 CGST	0.01 9.00%	0.00	0.01
SGST CESS	9.00% 0.00%	0.00	
TOTAL:	23466.44	4223.96	27690.40
	THANK	YOU	
C#60408798 S#8936 PaymentRef	Txn#1		R#126
Tax Invoic	e#89361261		
DIGITAL AS	SIST		
YOUR HAPPI	NESS IS OU	JR PRIORITY	:)
If not hap	py,we will	. make it r	ight.
Call:1800			
Email:relia	ancedigita	l@ril.com	
AMOUNT INC			TAXES
Cheques are	e subject		tion and
goods will		_	
*****			*****
Contact: GSTN #: 33			
	 8936126001	.224072019	
	11.3.9	: OK	
********			*****
Promotion :		_	*****
	nID : T141		
_		AAN MINI A	т 1499

Coupon Amount : -0.92

TxnRefID : 8936126001224072019

Redeem StartDate : 21/06/2019

Redeem EndDate : 31/07/2019

C#60408798 Dt: 24/07/2019 17:53:41

S#8936 Txn#12 R#126

* Terms and Condition as Displayed in Store at the time of Purchase *

Promotion Discount Coupon

CouponID : 89361260122407193201

CouponName: GET ECHO DOT AT2399

Coupon Amount : -1100.00

TxnRefID : 8936126001224072019

Redeem StartDate : 16/07/2019

Redeem EndDate : 31/07/2019

C#60408798 Dt: 24/07/2019 17:53:41

S#8936 Txn#12 R#126

* Terms and Condition as Displayed in

Store at the time of Purchase *
