

Reliance Retail Limited
Reliance Digital
RRL CDIT-Sheth House Mumbai,
Mezzanine and GF Sheth House,
Warekar Bridge Girgaon Opera House,
Mumbai, Maharastra 400007
Store contact no.8104982208/8104982209
Service no. 18008891044
CIN No:U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

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Original for Recipient

Customer Address:

KIDS ZONE

Flat No: 00

Flr No: NA

Wing: 315/317

Bldg: NA

Sec/Loc: NA

Soc: OPP SWADESHI MARKET

Plot No: NA
Street: KALBADEVI
Area: KALBADEVI H O
City: MUMBAI SOUTH
State: MAHARASHTRA
PinCode: 400002
Contact# 9819155563

Relationship ID: 9819155563

Pan Card: AIYPB2790A

GSTIN Number: 27AIYPB2790A1Z8

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your tech expert ID: 60220759

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Place of Supply State Code: 27 MAH

Customer Type :  ${\tt R}$ 

Supply State GSTN Number: 27AABCR1718E1ZP

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ItemName Qty Amt(Rs)

HSN/SAC

Dell Ins 3525 1EA 44999.00

1.66% -746.98

EAN#:494268180 84713010.0D@S\*

PRODUCT SERIAL NO.: CFDSJZ3

PRM LAP 32-52 DIS500 -500.00
DELL BACKPACK 1EA 1499.00

EAN#:490672653 42022290.0D@S\*
PRM BF LAP DELLCCASE -1499.00

BALANCE DUE 43752.02
RoundOff 0.02

Direct Credit 43749.00 CASH 3.00

Items Purchased = 2

GST RECEIPT SUMMARY

CESS 0	0.00 .00% .00% .00% .00% .00% .00% .00%	0.00 0.00 0.00 0.00 6674.04 0.00 3337.02 3337.02 6674.04 ====================================	0.00 			
SGST 9 CESS 0	.00% .00%	0.00 0.00 	43752.02 			
84713010.0370 CESS 0 CGST 9 SGST 9 TOTAL: 370 C#60896962 S#TXXH PaymentRefNo#	.00% 77.98 .00% .00% .00% 77.98 THANK Dt: 0: Txn#1	0.00 	43752.02 			
84713010.0370 CESS 0 CGST 9 SGST 9 ====================================	77.98 .00% .00% .00% ======= 77.98 ======= THANK Dt: 0:	6674.04 0.00 3337.02 3337.02 ======== 6674.04 ====================================	43752.02 			
84713010.0370 CESS 0 CGST 9 SGST 9 TOTAL: 370 C#60896962 S#TXXH PaymentRefNo#	77.98 .00% .00% .00% ======= 77.98 ======= THANK Dt: 0:	6674.04 0.00 3337.02 3337.02 6674.04 200 2004/2024	43752.02 			
CGST 9 SGST 9 ====================================	.00% .00% ==============================	3337.02 3337.02 ====================================	43752.02 			
SGST 9 ====================================	.00% ===================================	3337.02 ====================================	43752.02 			
TOTAL: 370 ====================================	77.98 ======= THANK Dt: 0: Txn#1	6674.04 ===================================	43752.02 			
TOTAL: 370 ====================================	77.98  THANK  Dt: 0: Txn#1	6674.04 ===================================	43752.02 			
C#60896962 S#TXXH PaymentRefNo#	THANK Thank Thank Tran#1	YOU 2/04/2024	13:37:57			
S#TXXH PaymentRefNo#	Dt: 0: Txn#1	2/04/2024				
S#TXXH PaymentRefNo#	Dt: 0: Txn#1	2/04/2024				
PaymentRefNo#			DU160			
			K#T08			
	TXXH168	000102042	024			
Tax Invoice#T	XXH1682	4900068				
IRN#5e9691b8f	7c4cd3c	24c956c08	0285ed3a6bdd	a03dd8e	f56243	ef877207
DIGITAL ASSIS						
YOUR HAPPINES	S IS OU	R PRIORIT	Y:)			
If not happy,	we will	make it	right.			
Call:18008891	044					
Email:relianc	edigita	l@ril.com				
AMOUNT INCLUS	IVE OF	APPLICABL	TAXES			
goods will be						
cheque realiz		1				
Please refer	to our	Website	link			
https://relia				html		
for Privacy P		-	- <b>-</b> -			
Store Manager	_	ture:				
"Dynamic Quic						
available to				al disp	lay"	
GSTN #:27AABC				-	-	
		 02042024				

TXXH168000102042024 13.2.6 : OK

E HD = Home Delivery E

 $<sup>{\</sup>tt E}$  D@S = Delivered to customer at store  ${\tt E}$