



RELIANCE JIO INFOCOMM LIMITED

GSTIN: 27AAACR5055K1Z7

Address: Reliance Corporate Park, Thane-Belapur Road, Navi Mumbai - 400701

INVOICE

Invoice No: JIO-AUG-2025-001

Date: 01-Aug-2025

Due Date: 31-Aug-2025

Bill To:

Customer Name: Priya Sharma

Mobile: +91-9123456789

Address: 456, Park Street, Mumbai - 400001

Customer ID: JIO987654321

Description	Amount (■)
JioFiber Broadband - August 2025	1,017.00
CGST @ 9%	91.53
SGST @ 9%	91.53
Total Amount	■ 1,200.00

Payment Details:

Bank: ICICI Bank

Account No: 60300087654321

IFSC: ICIC0006030