

Reliance Retail Limited

2nd Floor, No.62/2, RIL Building, Richmond Road,
Bangaluru Urban, Bangalore Karnataka 560025

(Original for Recipient)

Tax Invoice

Invoice No: 56F62B7273628990		Invoice/Payment Date & Time: 08-01-2024 08:19:34				
PAN No: AABCR1718E		GST No: 29AABCR1718E1ZL				
Order Ref. No.: VN04002L3DB5		Payment Ref. No.: 694631838987				
Mode of Payment: UPI						
Customer Name: Vipul		Place of Supply: 29 Karnataka				
Jio Number: 7668818230		Customer Address: URBAN LIVING PG for Gents Green Domain Layout Bangalore 560066				
Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit (₹)	Discount (₹)	Taxable Amount (₹)
1	JioFiber_1M_999	998422	1	1038.40	0.00	880.00
2	Platform Services - JioFiber_1M_999	998439	1	140.42	0.00	119.00
Total Taxable Amount						999.00
CGST (9%)						89.91
SGST (9%)						89.91
Total Amount (₹)						1178.82
Total Amount (in words)		One Thousand One Hundred Seventy-Eight Rupees Eighty-Two Paise Only				
Telecommunication services to be provided by Reliance Jio Infocomm Limited Platform services to be provided by Jio Platforms Limited All disputes are subjected to Mumbai Jurisdiction Tax is not payable under Reverse Charge basis for this supply.						
Declaration: Certified that all the particulars given above are true and correct						
<div><div>Digitally signed by DS RELIANCE RETAIL LIMITED Date: 2024.01.08 08:19:34 IST Reason: Invoice Location: 29 Karnataka</div><div>Digital Signature</div></div>						

