

Reliance Retail Limited

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

(Original for Recipient)

Tax Invoice

Invoice No: 56F62B7273625323 PAN No: AABCR1718E Order Ref. No.: VN04002L3BC3 Mode of Payment: UPI	Invoice/Payment Date & Time: 07-12-2023 12:19:34 GST No: 29AABCR1718E1ZL Payment Ref. No.: 694631831453
Customer Name: Vipul Jio Number: 7668818230	Place of Supply: 29 Karnataka 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
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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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2023.12.07 12:19:34 IST
Reason: Invoice
Location: 29 Karnataka

Digital Signature

