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| --- | --- | --- | --- | --- | --- | --- | --- |
| **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    **PAN No**: AABCR1718E    **Order Ref. No**.: VN04002L3DB5    **Mode of Payment:** UPI | | **Invoice/Payment Date & Time:** 08-01-2024 08:19:34    **GST No:** 29AABCR1718E1ZL    **Payment Ref. No.:** 694631838987 | | | | | |
| **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 Paisa 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 | | | | | | | |
| |  | | --- | | Digitally signed by DS RELIANCE RETAIL LIMITED  Date: 2024.01.08 08:19:34 IST  Reason: Invoice  Location: 29 Karnataka |   Digital Signature | | | | | | | |