

Reliance Retail Limited

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

(Original for Recipient)

Tax Invoice

Invoice No : 29R25I0064329494

PAN No : AABCR1718E

Order Ref. No. : BR000B3H8M3H

Mode of Payment : Netbanking

Invoice/Payment Date & Time : 29 Jul,2024 15:22:33

GST No : 29AABCR1718E1ZL

Payment Ref. No. : 2024072921032000002470241365330

Customer Name : Sumant Rajashekhar Shintre

Jio Number : 9844323503

Place of Supply : 29 Karnataka

Address : nippani,SOMANATH NAGAR,2012 nippani
Karnataka 591237

Sr. No.	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Prime 455_28D_2GB/D	998413	1	455.00	0.00	417.02
Total Taxable Amount						417.02
CGST (9%)						18.99
SGST (9%)						18.99
Total Amount						455.00

Total Amount (in words)

Four Hundred Fifty Five Rupees Only

Telecommunication services to be provided by Reliance Jio Infocomm 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: 2024.12.20 23:39:20 IST
Reason: Invoice
Location:

Authorized Signatory

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002
CIN: U01100MH1999PLC120563 www.relianceretail.com

