

Tax Invoice

Original for Recipient

Customer Installation Address:

TEJASHWINI SURESH KARADAGI

Flat No: 02

Bldg: 02gorment hospital

Soc: 02gorment hospital

Sec/Loc: ramdurg

Street: ramdurg

Area: ramdurg

City: Belgaum

State: KARNATAKA

PinCode: 591123

Contact# 9148287726

sktejashwini489@gmail.com

Relationship ID: 9148287726

Place of Supply State Code: 29 KAR

Customer Type : URD

Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	Amt (Rs)
HSN/SAC		

Air Fiber 5G MU Inst	1EA	1000.00
EAN#:600530772	998734.0	

ORN : NO000113QWOY

SERVICEID : 08335 796640

Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
998734.0		847.46	152.54	1000.00
SGST	9.00%		76.27	
CGST	9.00%		76.27	
TOTAL:		847.46	152.54	1000.00

THANK YOU

C#0689763785 Dt: 12/06/2024 13:37:10

S#I736 Txn#1 R#276

PaymentRefNo#I736276000112062024

Tax Invoice#I73627624500004

Cheques are subject to realization and

All Disputes are subject to Mumbai

Reliance Corporate Park

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

I736276000112062024

0.2.4 : OK

Receipt

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ItemName	Qty	Amt (Rs)

	HSN/SAC	

Conectvty colcn_599	1EA	1515.12
EAN#:1016877	0000	
Platform colcn_599	1EA	2725.80
EAN#:1016878	0000	
Set Top Box	1EA	0.00
EAN#:920004636	0000	
WIFI-AP	1EA	0.00
EAN#:920004675	0000	

ORN : NO000113QWOY

SERVICEID : 08335 796640

Items = 4

=====
TOTAL 4240.92
=====

BALANCE DUE 5240.92
EOI Deposit Voucher 1000.00
ONLINE - UPI 4240.92

THANK YOU

C#0689763785 Dt: 12/06/2024 13:37:10

S#I736 Txn#1 R#276

PaymentRefNo#I736276000112062024

ReceiptNo I736276241000009

Cheques are subject to realization and goods will be delivered only after the cheque realization.

Telecommunication Services to be provided by Reliance Jio Infocomm Limited.

Charges collected & Home Gateway provided on their behalf. Platform services to be provided by Jio Platforms Limited and charges collected on their behalf.

All Disputes are subject to Mumbai Jurisdiction only.

I736276000112062024

0.2.4 : OK

MID:000000000000I736 TID:I7360276
BATCH NUM:0 INV NUM:912123

SALE

20240612210380000007654386010989929 SWIPE
EXP DATE:12/07/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:4240.92

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

***** Merchant Copy *****

PREPAID CARD

Date:0612 Time:141912
MID:000000000000I736 TID:I7360276
BATCH NUM:0 INV NUM:912123

SALE

20240612210380000007654386010989929 SWIPE
EXP DATE:12/07/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:4240.92

SIGN:-----
BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER
PLEASE KEEP FOR YOUR RECORDS

***** Customer Copy *****