

Reliance Retail Limited

2nd and 3rd Floor, Sandhya Tower, Purlia Road Konka,
Lalpur, Ranchi, Jharkhand Ranchi Jharkhand 834001

(Original for Recipient)

Tax Invoice

Invoice No : 20R24R9999799923

PAN No : AABCR1718E

Order Ref. No. : TB000030V7W2

Mode of Payment : UPI

Invoice/Payment Date & Time : 27 Nov,2023 12:31:38

GST No : 20AABCR1718E1Z3

Payment Ref. No. :
20231127110950000935874516062584

Customer Name : Rupesh Kumar Tiwary

Jio Number : 6562357825

Place of Supply : 20 Jharkhand

Customer Address : 01, 01,sadar hospital dtg, Palamu, Sadar
hospital daltonganj, sadar hospital, 20,
Jharkhand, 822101

Sr. No.	Item Name	HSN/SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	JioFiber_1M_399	998422	1	470.82	0.00	399.00

Total Taxable Amount 399.00

CGST (9%) 35.91

SGST (9%) 35.91

Total Amount(₹) 470.82

Total Amount (in words)

Four Hundred Seventy 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

Digital Signature

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

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Payment Receipt

Payment Receipt No : TB000030V7W2

Date : 27 Nov,2023 12:31:38

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Customer Name : Rupesh Kumar Tiwary

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Jio Number : 6562357825

Sr. No.	Plan Details	Qty	MRP/Unit(₹)	Total(₹)
1	JioFiber_1M_399	1	470.82	470.82
Total Amount (₹)				470.82
Total Amount (in words)		Four Hundred Seventy Rupees Eighty Two Paisa Only		

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

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CIN: U01100MH1999PLC120563 www.relianceretail.com