



Duplicate Copy  
Tax Invoice

-----  
Original for Recipient

Customer Installation Address:

SAGAR ARAVIND KAMBLE

Flat No: 01

Bldg: 0101

Soc: 0101

Sec/Loc: government hospital raibag

Street: government hospital raibag

Area: government hospital raibag

City: Chikodi

State: KARNATAKA

PinCode: 591317

Contact# 8618039960

sagarkamble8014@gmail.com

Relationship ID: 8618039960

-----  
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 : NO00010LN0OW

SERVICEID : 08331 796888

Items Purchased = 1

GST RECEIPT SUMMARY

-----  
HSN/SAC Tax Taxable Tax Total  
Rate Amount Amount 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#67644364       Dt: 25/05/2024 14:41:50

S#ITAZ           Txn#1               R#140

PaymentRefNo#ITAZ140000125052024

Tax Invoice#ITAZ14024500003

-----  
GSTN# : 29AABCR1718E1ZL

Please refer to our Website link

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

for Privacy Policy  
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ITAZ140000125052024

0.2.2 : OK  
-----

Receipt  
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sagarkamble8014@gmail.com

Relationship ID: 8618039960  
-----  
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ItemName	Qty	Amt (Rs)
----------	-----	----------

HSN/SAC  
-----

Conectvty colcn_599	1EA	1515.12
---------------------	-----	---------

EAN#:1016877	0000	
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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 : NO00010LN0OW  
SERVICEID : 08331 796888

Items = 4

=====  
TOTAL 4240.92

=====  
BALANCE DUE 5240.92  
EOI Deposit Voucher 1000.00  
ONLINE - UPI 4240.92

THANK YOU

C#67644364 Dt: 25/05/2024 14:41:50  
S#ITAZ Txn#1 R#140  
PaymentRefNo#ITAZ140000125052024  
ReceiptNo ITAZ140241000004

-----  
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.

-----  
ITAZ140000125052024

0.2.2 : OK

-----  
Date:0525 Time:144649  
MID:000000000000ITAZ TID:ITAZ0140  
BATCH NUM:0 INV NUM:435081

SALE

20240525210600000001138318325307425 SWIPE  
EXP DATE:24/06/2024 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:0525 Time:144649  
MID:0000000000ITAZ TID:ITAZ0140  
BATCH NUM:0 INV NUM:435081

SALE

20240525210600000001138318325307425 SWIPE  
EXP DATE:24/06/2024 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 \*\*\*\*\*