



Duplicate Copy
Receipt

Original for Recipient

Customer Installation Address:

THURPATI SURESH

Flat No: 1-1

Bldg: 1-1thurpati suresh

Soc: 1-1thurpati suresh

Street: mahadevpur

City: Peddapalli

State: TELANGANA

PinCode: 505504

Contact# 8851340767

mahadevpur@dcdc.co.in

Relationship ID: 8851340767

ItemName	Qty	Amt (Rs)

	HSN/SAC	

Conectvty colcn_599	1EA	858.56
EAN#:1019400	0000	
Platform colcn_599	1EA	1362.90
EAN#:1019399	0000	
Set Top Box	1EA	0.00
EAN#:920004636	0000	
WIFI-AP	1EA	0.00
EAN#:920004675	0000	
ORN : NO00012GTPKP		
SERVICEID : 08720 796155		
BALANCE DUE		2221.46
EOI Deposit Voucher		1000.00
ONLINE - UPI		1221.46
Items = 4		

=====

TOTAL	2221.46
-------	---------

=====

THANK YOU



DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement, warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

C#0689679003 Dt: 08/10/2024 07:22:15
S#IZYA Txn#1 R#149
PaymentRefNo#IZYA149000108102024
ReceiptNo IZYA149241000007

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.

IZYA149000108102024

0.2.5 : OK

Date:1008 Time:072456
MID:00000000000IZYA TID:IZYA0149
BATCH NUM:0 INV NUM:773923

SALE

20241008210440000050311841752623057
EXP DATE:07/11/2024 CARD:ONLINE - UPI
APPR CODE: RRN:010000
TOTAL AMT:1221.46
SIGN:-----

SWIPE

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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

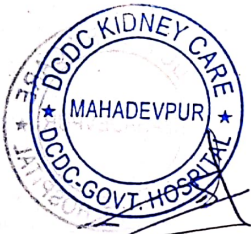
PREPAID CARD

Date:1008 Time:072456
MID:00000000000IZYA TID:IZYA0149
BATCH NUM:0 INV NUM:773923

SALE

20241008210440000050311841752623057
EXP DATE:07/11/2024 CARD:ONLINE - UPI

SWIPE



APPR CODE:

RRN:010000

TOTAL AMT:1221.46

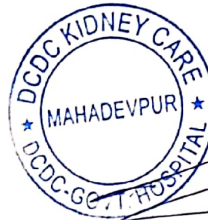
SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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



DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement ,warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.