

## Tax Invoice

Original for Recipient

Customer Installation Address:  
 NEELUFHARBANU MULLA  
 Flat No: 2  
 Bldg: 22  
 Soc: 22  
 Sec/Loc: laxmeshwar  
 Street: government hospital.laxmeshwar  
 Area: laxmeshwar  
 City: Gadag  
 State: KARNATAKA  
 PinCode: 592116  
 Contact# 7619579591  
 rm7\_karnataka@dcdc.co.in  
 Relationship ID: 7619579591

Place of Supply State Code: 29 KAR  
 Customer Type : URD  
 Supply State GSTN Number:29AABCR1718E1ZL

ItemName	Qty	HSN/SAC	Amt (Rs)
Air Fiber 5G MU Inst	1EA		1000.00
EAN#:600530772		998734.0	
WIFI AP - 1DU NV	1EA		0.00
EAN#:920004675		85176930.0	

ORN : N000011NIA80  
 SERVICEID : 08487 796911

Items Purchased = 2  
 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	
85176930.0		0.00	0.00	0.00
CESS	0.00%		0.00	
SGST	9.00%		0.00	
CGST	9.00%		0.00	
<b>TOTAL:</b>		<b>847.46</b>	<b>152.54</b>	<b>1000.00</b>

THANK YOU

C#67580013 Dt: 19/07/2024 12:51:21  
 S#IS76 Txn#1 R#276  
 PaymentRefNo#IS76276000119072024  
 Tax Invoice#IS7627624500007

GSTN# : 29AABCR1718E1ZL  
 Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
 for Privacy Policy

IS76276000119072024  
 0.2.4 : OK

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 State: KARNATAKA  
 PinCode: 582116  
 Contact# 7619579591  
 em7\_karnataka@dcdc.co.in  
 Relationship ID: 7619579591

ItemName	Qty	HSN/SAC	Amt (Rs)
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	

ORN : N000011NIA8Q  
 SERVICEID : 08487 796911

Items = 3

TOTAL 4240.92

BALANCE DUE 5240.92  
 EOI Deposit Voucher 1000.00  
 ONLINE - UPI 4240.92

THANK YOU

C#67580013 Dt: 19/07/2024 12:51:21

S#IS76 Txn#1 R#276

PaymentRefNo#IS76276000119072024

ReceiptNo IS76276241000008

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.

IS76276000119072024  
 0.2.4 : OK

Date:0719  
 MID:000000000000IS76

Time:125503  
 TID:IS760276

AM:0

INV NUM:460181

SALE

20240719210630000021041605827794247  
EXP DATE:18/08/2024 CARD:ONLINE - UPI  
APPR CODE: RRN:010000  
TOTAL AMT:4240.92

SWIPE

SIGN:-----  
BAL:0.00

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

\*\*\*\*\* Merchant Copy \*\*\*\*\*

PREPAID CARD

Date:0719 Time:125503  
MID:000000000000IS76 TID:IS760276  
BATCH NUM:0 INV NUM:460181

SALE

20240719210630000021041605827794247  
EXP DATE:18/08/2024 CARD:ONLINE - UPI  
APPR CODE: RRN:010000  
TOTAL AMT:4240.92

SWIPE

SIGN:-----  
BAL:0.00

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

\*\*\*\*\* Customer Copy \*\*\*\*\*