

Store contact no. 0130 7963637
 CIN No U01100MH1999PLC120563
 Website: www.relianceretail.com
 FSSAI Lic No- 10821020000048

55 Ro Customer Return
 TAX INVOICE

Original for Recipient

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 offi

Name of Supply & State Code: 06 HR

Customer Type: URD

Supply State GSTIN: 06AABCR1718E1ZT

HSN CODE	Item Description	Net Price	Qty	Value
38045200	EAN: 8908004906002	60.00	2	120.00
	PATRIALAI GONYLE FLOOR CLEANER 1 L BTL			
33074900	EAN: 8901207029592	40.00	3	120.00
	ODORIL ZIPR SOULFUL JASMINE 10 g PCH			
34019092	EAN: 8904132919884	235.00	1	235.00
	NY HOME B4INI TE500 FCIL GC550 UL 250 ml			
34013019	EAN: 8901023024108	94.50	2	189.00
	GOODREI PRITK MC GRMFGHTR LH HH 725ml PCH			
96011000	EAN: 8902901011616	75.00	2	150.00
	HOME ONE GRASS BROOM 1U			
48025610	EAN: 8902310100000	318.75	1	318.75
	JK COPIER 756SM A4 PAPER 500 PAPER RTR			
96081019	EAN: 8907234007848	112.50	1	112.50
	BIC CELLO-TINT BL BLL PEN JAR P025-0.7mm			

Total Amount 1245.25
 Total items sold 12
 Payment Summary, prices inclusive of all Taxes
 Total Amount Paid 1245.25
 UPI: ONL WNE A-bank-122995052341 1245.25

You have saved
 Rs. 167.75 in this visit.

HSN Codes	Taxable Amount	CGST Amount	SGST Amount	CESS Amount
48025610	284.59	17.08	17.08	0.00
33074900, 34013019, 34019092, 38085200, 96081019	658.04	59.23	59.23	0.00
96011000	150.00	0.00	0.00	0.00

Salesman ID: 000000

Date: 03/12/2022 18:33:14
 Cashier: 20569891
 Store: 2995

Bill No: 75
 Pos No: R102

Payment Ref: 2995102007509122022
 Tax Invoice Ref: 299510222542900

RONE
 RONE Card No.: 935XXXX047 RONE Bal(Amount): 64.10



Terms & Conditions Apply
 (AMOUNT INCLUSIVE OF APPLICABLE TAXES)
 Customer Care #: 1800 891 0001/1800 102 7382
 Customer Care Email: CUSTOMERSUPPORT@ril.com

Buy VueScan Hamrick.com

1245.25
 = 1191