



Duplicate Copy
Tax Invoice

Original for Recipient

Customer Installation Address:

BHIMAPPA BADIGER

Flat No: 59

Bldg: 59 Taluka General Hospital Dialysis unit Hukkeri

Soc: 59 Taluka General Hospital Dialysis unit Hukkeri

Sec/Loc: taluka General Hospital Hukkeri

Street: Hukkeri

Area: taluka General Hospital Hukkeri

City: Gokak

State: KARNATAKA

PinCode: 591309

Contact# 9900977141

bhimasainbadiger143@gmail.com

Relationship ID: 9900977141

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 : NO000112X54M

SERVICEID : 08333 796927

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#0689784086 Dt: 11/06/2024 16:01:29
S#I733 Txn#2 R#752
PaymentRefNo#I733752000211062024
Tax Invoice#I73375224500011

Cheques are subject to realization and
All Disputes are subject to Mumbai
Reliance Corporate Park
Please refer to our Website link
<https://relianceretail.com/privacy-policy.html>
for Privacy Policy

I733752000211062024
0.2.4 : OK

Receipt

Original for Recipient

Customer Installation Address:

BHIMAPPA BADIGER

Flat No: 59

Bldg: 59Taluka Genaral Hospital Dialysis unit Hukkeri

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PinCode: 591309

Contact# 9900977141

bhimasainbadiger143@gmail.com

Relationship ID: 9900977141

ItemName	Qty	Amt (Rs)
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HSN/SAC

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
WIFI-AP 1EA 0.00
EAN#:920004675 0000

ORN : NO000112X54M
SERVICEID : 08333 796927

Items = 4

=====
TOTAL 4240.92
=====

BALANCE DUE 5240.92
EOI Deposit Voucher 1000.00
ONLINE - UPI 4240.92

THANK YOU

C#0689784086 Dt: 11/06/2024 16:01:29

S#I733 Txn#2 R#752

PaymentRefNo#I733752000211062024

ReceiptNo I733752241000015

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.

I733752000211062024

0.2.4 : OK

Date:0611

Time:161222

MID:00000000000I733

TID:I7330752

BATCH NUM:0

INV NUM:239096

SALE

20240611210480000007320436092905433

SWIPE

EXP DATE:11/07/2024

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:0611

Time:161222

MID:00000000000I733

TID:I7330752

BATCH NUM:0

INV NUM:239096

SALE

20240611210480000007320436092905433

SWIPE

EXP DATE:11/07/2024

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 *****