



Duplicate Copy
Receipt

Original for Recipient

Customer Installation Address:

SANATKUMAR JAYAPAL VARUR
Bldg: JADAGERI ONI
Soc: JADAGERI ONI
Sec/Loc: KALGHATGI
Street: MISHRIKOTI Mishrikoti
Area: KALGHATGI
City: Mishrikoti Dharwad
State: Karnataka
PinCode: 581204
Contact# 9986980020
rm7_karnataka@dcdc.co.in
Relationship ID: 9986980020

ItemName Qty Amt (Rs)
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 : NO00011SD521

SERVICEID : 08370 796495

BALANCE DUE 4240.92
EOI Deposit Voucher 1000.00
ONLINE - UPI 3240.92

Items = 4

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

THANK YOU

C#0689564599 Dt: 02/08/2024 14:14:47
S#I737 Txn#1 R#211
PaymentRefNo#I737211000102082024
ReceiptNo I737211241000005

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.

I737211000102082024

0.2.4 : OK

Date:0802 Time:141708
MID:00000000000I737 TID:I7370211
BATCH NUM:0 INV NUM:236586

SALE

20240802210600000026135647444404405 SWIPE

EXP DATE:01/09/2024 CARD:ONLINE - UPI

APPR CODE: RRN:010000

TOTAL AMT:3240.92

SIGN:-----

BAL:0.00

I AGREE TO PAY AS PER CARD ISSUER

PLEASE KEEP FOR YOUR RECORDS

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

PREPAID CARD

Date:0802 Time:141708
MID:00000000000I737 TID:I7370211
BATCH NUM:0 INV NUM:236586

SALE

20240802210600000026135647444404405 SWIPE

