



## Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial  
Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi  
Mumbai Maharashtra 400701

(Original for Recipient)

### Tax Invoice

**Invoice No :** 27R25R9999447669

**PAN No :** AABCR1718E

**Order Ref. No. :** TB000039XTZ2

**Mode of Payment :** UPI

**Invoice/Payment Date & Time :** 28 Apr,2024 09:42:00

**GST No :** 27AABCR1718E1ZP

**Payment Ref. No. :**  
20240428210550000991277213243334

**Customer Name :** Aniketh Prabhakar Gurav

**Jio Number :** 2235734156

**Place of Supply :** 27 Maharashtra

**Customer Address :** B/13-302, B/13-302,Hariom chs, Mumbai North  
West, ANAND NAGAR LINK ROAD, Link  
Road, 27, Maharashtra, 400068

| Sr. No. | Item Name                           | HSN/SAC | Qty | MRP/Unit( ₹) | Discount( ₹) | Taxable Amount( ₹) |
|---------|-------------------------------------|---------|-----|--------------|--------------|--------------------|
| 1       | JioFiber_1M_999                     | 998422  | 1   | 1038.40      | 0.00         | 880.00             |
| 2       | Platform Services - JioFiber_1M_999 | 998439  | 1   | 140.42       | 0.00         | 119.00             |

**Total Taxable Amount** 999.00

**CGST (9%)** 89.91

**SGST (9%)** 89.91

**Total Amount( ₹)** 1178.82

**Total Amount (in words)**

**One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only**

Telecommunication services to be provided by Reliance Jio Infocomm Limited  
Platform services to be provided by Jio Platforms Limited  
All disputes are subjected to Mumbai Jurisdiction  
Tax is not payable under Reverse Charge basis for this supply.

Declaration : Certified that all the particulars given above are true and correct

Digital Signature

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

## Reliance Retail Limited

Gr. Floor, Reliance Corporate IT Park Ltd, 5 TTC Industrial Area, Thane-Belapur Road, Ghansoli, Navi Mumbai Navi  
Mumbai Maharashtra 400701

(Original for Recipient)

### Payment Receipt

**Payment Receipt No :** TB000039XTZ2

**Date :** 28 Apr,2024 09:42:00

**Order Ref No :** TB000039XTZ2

**Customer Name :** Aniketh Prabhakar Gurav

**Customer Address :** B/13-302, B/13-302,Hariom chs, Mumbai North  
West, ANAND NAGAR LINK ROAD, Link Road,  
27, Maharashtra, 400068

**Jio Number :** 2235734156

| Sr. No.                  | Plan Details    | Qty | MRP/Unit( ₹) | Total( ₹)      |
|--------------------------|-----------------|-----|--------------|----------------|
| 1                        | JioFiber_1M_999 | 1   | 1178.82      | 1178.82        |
| <b>Total Amount ( ₹)</b> |                 |     |              | <b>1178.82</b> |

**Total Amount (in words)**

**One Thousand One Hundred Seventy Eight Rupees Eighty Two Paise Only**

Declaration : Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered Office: Reliance Retail Limited 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai - 400002  
CIN: U01100MH1999PLC120563 www.relianceretail.com

SBI Payments

### SBI Payments

MMRDA  
MUMBAI  
MAHARASHTRA

DATE: 05/04/2024 TIME: 19:03:27  
CID: 021900000386777 TID: MH102682  
BATCH NO: 000004 INVOICE NO: 000114

SBI Payments

#### MONEY ADD

AID: A0000005241010 SRC TYPE: CASH

\*\*\*\* \* 2910

CARD TYPE: DEBIT CLESS

AUTH CODE: 190327 RRN: 005071387971

TOP UP AMT ₹ 1000.00

AVL BAL ₹ 1036.50

TVR: 000006000 TSI: E800

Application Name: RuPay PrePaid  
Card#: 02492A58DD39AE0D

Declaration: I Agree To Pay The Above Total Amount according To Card Issuer Agreement

\*\* CUSTOMER COPY \*\*

Version: 8.02(22/03/2024)(Move2500)(VP)

SBI Payments

SBI Payments