

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 : 27R24R9993587645

PAN No : AABCR1718E

Order Ref. No. : TB000034KB9Q

Mode of Payment : UPI

Invoice/Payment Date & Time : 27 Jan,2024 10:17:51

GST No : 27AABCR1718E1ZP

Payment Ref. No. :
20240127110930000957946563756914

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

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Mumbai Maharashtra 400701

(Original for Recipient)

Payment Receipt

Payment Receipt No : TB000034KB9Q

Date : 27 Jan,2024 10:17:51

Order Ref No : TB000034KB9Q

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
Total Amount (₹)				1178.82

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



भारतीय स्टेट बैंक
State Bank of India

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MMRDA
MUMBAI

MAHARASHTRA

DATE: 05/01/2024 TIME: 18:59:02
MD: 022000000586777 TID: MH102682
BATCH NO: 000215 INVOICE NO: 016823

MONEY ADD

AID: A9000005241010 SRC TYPE: CASH

***** 2910

CARD TYPE: DEBIT CLESS

AUTH CODE: 185902 RRN: 004915903913

TOP UP AMT ₹ 500.00

AVL BAL ₹ 507.00

TVR: 0000000000 TSI: E800

Application Name: RuPay PrePaid

TX Code: 266A2C1A720A0DB9

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

*** MERCHANT COPY ***

Version: 8.02(14/01/2023)(Move2500)(VP)