



Duplicate Copy  
Reliance Retail Limited  
Reliance Digital  
Onyx Arcade Opp Anupam Garden  
old no 21/4/5 /1 G E Road Near RKC  
plot no 21/6/7/8 sheet no17  
RAIPUR, Chhatisgarh-492013  
Store contact no.7977720383 / 7977720386  
Service no. 18008891044  
CIN No:U01100MH1999PLC120563  
Website:www.relianceretail.com  
Tax Invoice

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Original for Recipient  
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Bill To Address  
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ASHOK PATEL  
Flat No: 239  
Flr No: MIGD-239  
Wing: PHASE 2  
Bldg: KABIR NAGAR  
Soc: IN FRONT OF WATER TANK  
Sec/Loc: RAIPUR  
Plot No: NEAR COMUNITY HALL  
Street: RAIPUR  
Area: RAIPUR H O  
City: RAIPUR  
State: CHHATTISGARH  
PinCode: 492001  
Contact: 9300040330  
ASHOK.PATEL@VNRSEEDS.COM

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Contact# 9300040330  
ASHOK.PATEL@VNRSEEDS.COM  
Relationship ID: 9300040330  
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your tech expert  
ID: 61031837

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

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 Place of Supply State Code: 00  
 Customer Type : URD  
 Supply State GSTN Number:22AABCR1718E1ZZ  
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ItemName	Qty	Amt (Rs)
HSN/SAC		

ASUS Vivobook 14	1EA	45999.00
EAN#:4711387179413 84713010 D@S*		
PRODUCT SERIAL NO.: R9N0CX05S61338C		
PRM LAP CD Dis 1000		-1000.00
1 yr Free Insurance	1EA	1500.00
EAN#:600505571 998599		
PRODUCT SERIAL NO.: R9N0CX05S61338C		
PRM RESQ PER 100		-1500.00
EW1Y IN LP40 50kNOBA	1EA	3249.00
EAN#:600562901 998713		
PRODUCT SERIAL NO.: R9N0CX05S61338C		
Coupon	1	0.00
EAN#:C256809		
AP1601 ASUS 16 BPACK	1EA	1499.00
EAN#:4711387373705 42022290 D@S*		
PRM BF LAP AsusCase		-1499.00
RESQ CARE VER 07	1EA	0.10
EAN#:610214589 48021010		
PRODUCT SERIAL NO.: 3571642		
BALANCE DUE		48248.10
PAYTM INSTANT DISC x-3308		1500.00
ApprovalCode:920498		
PayTM-EDC		46748.10
ApprovalCode:920498		
Items Purchased = 6		

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
48021010		0.08	0.02	0.10
CESS	0.00%		0.00	
SGST	6.00%		0.01	

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CGST	6.00%	0.01	
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42022290	0.00	0.00	0.00
CGST	9.00%	0.00	
CESS	0.00%	0.00	
SGST	9.00%	0.00	
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84713010	38134.74	6864.26	44999.00
CESS	0.00%	0.00	
SGST	9.00%	3432.13	
CGST	9.00%	3432.13	
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998713	2753.38	495.62	3249.00
SGST	9.00%	247.81	
CGST	9.00%	247.81	
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998599	0.00	0.00	0.00
CESS	0.00%	0.00	
CGST	9.00%	0.00	
SGST	9.00%	0.00	
=====			
TOTAL:	40888.20	7359.90	48248.10
=====			

THANK YOU

C#60943799 Dt: 16/10/2024 21:37:03  
S#THOM Txn#15 R#102  
PaymentRefNo#THOM102001516102024  
Tax Invoice#THOM10224501836

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DIGITAL ASSIST  
YOUR HAPPINESS IS OUR PRIORITY:)  
If not happy,we will make it right.  
Call:18008891044  
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AMOUNT INCLUSIVE OF APPLICABLE TAXES  
goods will be delivered only after the  
cheque realization.

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Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>

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for Privacy Policy

Store Managers Signature: \_\_\_\_\_

"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

GSTN #:22AABCR1718E1ZZ

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TH0M102001516102024

1.5.3 : OK

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HD = Home Delivery

D@S = Delivered to customer at store

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**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
CLICKTECH RETAIL PRIVATE LIMITED  
\*GMR Airport City, Survey No. 99/1, Mamidipally  
Village, Shamshabad  
Hyderabad, Telangana, 500108  
IN

**Billing Address :**  
Ashok Patel  
Mig Dlx 239 Phase 2, Kabir Nagar, Heerapur  
Road, Tatibandh  
Raipur, CHHATTISGARH, 492099  
IN  
**State/UT Code:**22

**PAN No:**AAJCC9783E  
**GST Registration No:**36AAJCC9783E1Z8  
**Dynamic QR Code:**



**Shipping Address :**  
Ashok Patel  
Ashok Patel  
Mig Dlx 239 Phase 2, Kabir Nagar, Heerapur  
Road, Tatibandh  
Raipur, CHHATTISGARH, 492099  
IN  
**State/UT Code:**22

**Place of supply:**CHHATTISGARH  
**Place of delivery:**CHHATTISGARH

**Order Number:**405-5691639-4588360  
**Order Date:**22.10.2024

**Invoice Number :**HYD8-2197648  
**Invoice Details :**TG-HYD8-297683823-2425  
**Invoice Date :**22.10.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	G.Skill Ripjaws SO-DIMM 16GB (1 * 16GB) DDR4 32000 MHz CL22-22-22 1.20V Laptop Memory - F4-3200C22S-16GRS   B08HDNW9V5 ( B08HDNW9V5 ) HSN:85183000	₹1,931.36	1	₹1,931.36	18%	IGST	₹347.64	₹2,279.00
<b>TOTAL:</b>							₹347.64	₹2,279.00

**Amount in Words:**  
**Two Thousand Two Hundred Seventy-nine only**

**For CLICKTECH RETAIL PRIVATE LIMITED:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

### Tax Invoice

Sold By: MPS Telecom Retail Private Limited,

Ship from Address: Insiakart Services Private Limited, Plot No A1, Harringhata Industrial Park, District Nadia, West Bengal Pin- 741299, Nadia, WEST BENGAL, India - 741249, IN-WB

GSTIN - 19AAJCM4219P1ZU



Invoice Number # FAJHUR2500123146

<b>Order ID:</b> OD332456460649979100	<b>Bill To</b> <b>Ashok Patel</b> MIG DLX 239,Phase 2, Kabeer Nagar, Raipur 492099 Chhattisgarh Phone: xxxxxxxxxx	<b>Ship To</b> <b>Ashok Patel</b> MIG DLX 239,Phase 2, Kabeer Nagar, Raipur 492099 Chhattisgarh Phone: xxxxxxxxxx	<i>*Keep this invoice and manufacturer box for warranty purposes.</i>
<b>Order Date:</b> 30-09-2024			
<b>Invoice Date:</b> 02-10-2024			
<b>PAN:</b> AAJCM4219P			
<b>CIN:</b> U64100UP2013PTC190509			

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Internal SSD FSN: IHDGGYEFQ2F4N7SH HSN/SAC: 84717020	<b>Crucial CT1000P3PSSD8 1000 GB Desktop, Laptop Internal Solid State Drive (SSD) (P3 Plus PCIe 4.0 NVMe M.2 2280)</b> IGST: 18.0 %	1	5399.00	0.00	4575.42	823.58	5399.00
	<b>Shipping And Handling Charges</b>	1	40.00	-40.00	0.00	0.00	0.00
	<b>Total</b>	<b>1</b>	<b>5439.00</b>	<b>-40.00</b>	<b>4575.42</b>	<b>823.58</b>	<b>5399.00</b>

Grand Total ₹ 5399.00

MPS Telecom Retail Private Limited

Authorized Signatory



**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold are intended for end user consumption and not for re-sale.

Regd. office: MPS Telecom Retail Private Limited, No B1 632, 2nd and 3rd floor, Co-Office Coworking space, Janakpuri, Delhi, Delhi - 110058

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. | page 1 of 1

**Total Laptop Bill- 48278 + 2279 + 5399 = 55926/-**

**In words- Fifty five thousands nine hundred twenty six only**