

Reliance Retail Limited  
 Anchor Store Unit No. 2  
 Magneto Mall, Labhandi  
 GE Road, NH 6, Raipur  
 Ph No : 0771-2259160  
 CIN NO: U01100MH1999PLC120563  
 Website:www.relianceretail.com  
 Tax Invoice

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 Customer Address:

POOJA RAWAT  
 Flat No: 1  
 Flr No: 3RD FLOOR  
 Wing: CO DURGA DAS LALWANI  
 Bldg: FLAT NO.C301  
 Soc: SHRI RAM TOWER TATIBANDH  
 Sec/Loc: RAIPUR  
 Plot No: .  
 Street: .  
 Area: RAIPUR  
 City: RAIPUR  
 State: CHHATTISGARH  
 PinCode: 492001  
 Contact# 9589079609  
 RAWATPUJA1504@GMAIL.COM  
 Relationship ID: 9589079609

-----  
 your tech expert  
 ID: 60519641

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 Place of Supply State Code: 22 CG  
 Customer Type : URD  
 Supply State GSTN Number:22AABCR1718E1ZZ  
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ItemName	Qty	Amt (Rs)
HSN/SAC		
iPhone11 64GBw o ac	1EA	54900.00
EAN#:194252097489 85171210 D@S*		
IMEI NUMBER: 355883610844458		
MOBLDAY 2 PER DISCNT		-1098.00
T1670501146		
MOBILE DAY 3PR DSCNT		-1647.00
AMT ADLD 50-60K	1EA	7349.00
EAN#:600518816 998716		
Reconnect WC 10W IM	1EA	1799.00
EAN#:8902901032390 85444299 D@S*		
BG Mob Sec Per POR	1EA	0.10
EAN#:8908011716083 491110 D@S*		
BodyGuard PER POR	1EA	599.00
EAN#:600523265 997331		
Coupon	1	0.00
EAN#:C870663		
PaperBag-K-12 x15 x5	1EA	0.01
EAN#:310014511 481910 D@S*		

BALANCE DUE 61902.11  
 Bajaj Finance 43641.00  
 LoanRefNo:b99722665  
 Bajaj Finance 7099.00  
 LoanRefNo:b99723707  
 VISA x-9661 11162.11  
 ApprovalCode:120363

Items Purchased = 7

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
997331		507.62	91.38	599.00
CGST	9.00%		45.69	
SGST	9.00%		45.69	
CESS	0.00%		0.00	
85171210		44199.16	7955.84	52155.00
SGST	9.00%		3977.92	
CGST	9.00%		3977.92	
CESS	0.00%		0.00	
481910		0.01	0.00	0.01
CGST	9.00%		0.00	
SGST	9.00%		0.00	
998716		6227.96	1121.04	7349.00
SGST	9.00%		560.52	
CGST	9.00%		560.52	
CESS	0.00%		0.00	
491110		0.08	0.02	0.10
CGST	6.00%		0.01	
SGST	6.00%		0.01	
CESS	0.00%		0.00	
85444299		1524.58	274.42	1799.00
CESS	0.00%		0.00	
CGST	9.00%		137.21	
SGST	9.00%		137.21	
TOTAL:		52459.41	9442.70	61902.11

THANK YOU

C#60358698 Dt: 04/04/2021 12:45:17  
S#8681 Txn#4 R#104  
PaymentRefNo#8681104000404042021  
Tax Invoice#868110421500570

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call:1800 889 1044

Email:reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES

Cheques are subject to realization and

All Disputes are subject to Mumbai

Reliance Corporate Park,

cheque realization.

goods will be delivered only after the

Jurisdiction only.

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GSTN #: 22AABCR1718E1ZZ

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"

8681104000404042021

11.9.8 : OK

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HD = Home Delivery  
D@S = Delivered to customer at store

Reliance Retail Limited  
HDFC BANK  
R015258681 Reliance Digital  
8681 Reliance Digital Raipur  
Raipur

DATE:2021-04-04 TIME:12:45:14  
MID: 0 TID: 27073266  
BATCH NUM: 000331 INV. NUM: 003298  
SALE

Card No.: 428090xxxxxx9661 CHIP  
EXP DATE: xx/xx CARD: VISA

APPR. CODE: 120363 RRN: 000000005354

AID:A0000000031010 TSI:F800  
TVR :0080048000  
TC:4E62D5DCE98ADC74 Label:VISA DEBIT

AMOUNT: Rs 11162.11

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

POOJA RAWAT /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti uniPAY NEXT (ver1.0)

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

THANK YOU Reliance Retail Limited  
HDFC BANK  
R015258681 Reliance Digital  
8681 Reliance Digital Raipur  
Raipur

DATE:2021-04-04 TIME:12:45:14  
MID: 0 TID: 27073266  
BATCH NUM: 000331 INV. NUM: 003298  
SALE

Card No.: 428090xxxxxx9661 CHIP  
EXP DATE: xx/xx CARD: VISA

APPR. CODE: 120363 RRN: 000000005354

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POOJA RAWAT /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innoviti uniPAY NEXT (ver1.0)

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

THANK YOU

