

RELIANCE RETAIL LIMITED
Tax Invoice

ORIGINAL FOR RECIPIENT

Supply/Dispatch Location Address :

RRL DC Bharat Logistics Park, P.O. Harrawala, NH.72, Haridwar road, Dehradun, Dehradun, Uttarakhand, 248001, Khasra No. 86-Kha, Village Kuanwala, Supply State GSTIN: 05AABCR1718E1ZV

Tax Invoice No : SLOR99324569394

Date : 13-12-2024 23:40:05

Customer ID : 159050221

Customer Type : URD

Customer Order No. : SS675C37E00EC94027BF-01

PAN No. : NA

Bill To Address

Name of the Customer : SURENDRA GUSAIN

Flat No. : SHIVPUR

Bldg : GUSAIN WEDDING POINT

Sec/Loc : KOTDWAR PAURI GARHWAL Street : SHIVPUR
NEAR MANPUR CHOWK Area : KOTDWAR PAURI
GARHWAL

City : Pauri Garhwal State : Uttarakhand Pincode : 246149

State Code : 5

GSTIN : URP

Relationship ID : NA

Email : SURENDRAGUSAIN2022@GMAIL.COM

Place of Supply & State Code : 5 UC

Mobile No. : 9758264941

Ship To Address

Name of the Customer : SURENDRA GUSAIN

Flat No. : SHIVPUR

Bldg : GUSAIN WEDDING POINT

Sec/Loc : KOTDWAR PAURI GARHWAL Street : SHIVPUR
NEAR MANPUR CHOWK Area : NA

City : Pauri Garhwal State : Uttarakhand Pincode : 246149

State Code : 5

GSTIN : URP

Relationship ID : NA

Email : SURENDRAGUSAIN2022@GMAIL.COM

Place of Supply & State Code : 5 UC

Mobile No. : 9758264941

Transporter Name : NA**Consignment Note No. : SS675C37E00EC94027BF-01****Consignment Date : 13-12-2024 23:40:05****EwayBill No. : 371900890528****EwayBill Date : 13/12/2024 11:40:00 PM****AWB Number : NA****Delivery Number : 4312095756**

Sr.No.	Article No. / EAN No.	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	491891981 / 8806098722259	LG 8KG P8030SRAZ BR	WR1C411N WVK102903I N	84501200	1	12,990	0	12,990
2	493692092 / 8806091836397	LG GL-N312SDSY	JLI0411NRK A071597IN	84181090	1	26,390.4	0	26,390.4
3	581110586 / 8887549864070	PAN EU18AKY3F	248RAJEVD N01275	84151010	1	33,291	0	33,291
4	600500031 / 600500031	FF-REF-D	-	998715	1	0.1	0	0.1

Total Amount**72,671.5****Tax Summary**

Sr. No.	HSN Code	CGST		SGST/IGST		Cess		Cess Lump Sum Amount	Total Tax Value
		Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	998715	9.0	0.01	9.0	0.01	0.0	0	0.00	0.02
2	84181090	9.0	2,012.83	9.0	2,012.83	0.0	0	0.00	4,025.66
3	84501200	9.0	990.76	9.0	990.76	0.0	0	0.00	1,981.52
4	84151010	14.0	3,641.2	14.0	3,641.2	0.0	0	0.00	7,282.4

Total Taxable Amount : 59,381.89**Total Tax Amount : 13,289.6****Total Invoice Value****72,671.5**

PayTM : 72,671.5

TransRefNo. : 241213140939276495

Date & Time : 13-12-2024 23:40:05

Thank you for shopping with us!

Total no. of Deliveries : 1

Total no. of SKUs : 4

C# 55182345

S# SLOR

Txn# 249

S# 993

PaymentRefNo#

SLOR993024913122024

1. Tax is not payable under Reverse Charge basis for this supply.

2. We hereby certify that goods mentioned in this invoice/bill is/are warranted to be of the nature and quality which they purpose to be

3. An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)

REGD OFFICE: 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002
CIN: U01100MH1999PLC120563 PAN No: AABCR1718E
Customer Care toll free number-1800 890 1222 | Customer Care emailCS@jjomart.com