Reliance Retail Limited

Anand Bhavan, Sansar Chand Road, Jaipur, Rajasthan, Rajasthan - 302001

(Original for Recipient)

Tax Invoice

Invoice No: A8R27I0085034559

PAN No: AABCR1718E

Order Ref. No.: NO00015JZZ35

Mode of Payment: UPI

Invoice/Payment Date & Time:
29 Aug,2026 17:42:15

GST No:
08AABCR1718E1ZP

Payment Ref. No.:
202608292104100003005149216159746 31

Customer Name:
Amit Ramola

Jio Number: 6376110588

Place of Supply: 8 Rajasthan

Address: Tirupati resort
Bargaon
Kota 324008

Sr. No	Plan Details	SAC	Qty	MRP/Unit(₹)	Discount(₹)	Taxable Amount(₹)
1	Prime+349_28D_2GB/D	998413	1	349.00	0.00	295.76

Total Taxable Amount	295.76
CGST (9%)	26.62
SGST (9%)	26.62
Total Amount	349.00

Total Amount (in words) Three Hundred Forty Nine Rupees Only

Telecommunication services to be provided by Reliance Jio Infocomm 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

Digitally signed by DS RELIANCE RETAIL LIMITED
Date: 2026.08.29 17:42:34 IST
Reason: Invoice
Location: 8 Rajasthan

Authorized Signatory