

**RELIANCE RETAIL LIMITED**  
**Tax Invoice**

ORIGINAL FOR RECIPIENT

**Supply/Dispatch Location Address :**

P.S -Uluberia,, Panchla Block ,Dist Howrah, Khaitan no- 1037-1359,, Mouza- Surakahali, RRL DC Dag No 248,249,250, West Bengal, Howrah, West Bengal, 711310, Supply State GSTIN: 19AABCR1718E1ZM

Tax Invoice No : SLKO99325723375

Date : 07-08-2025 21:27:16

**Customer ID : 6656394666147d8e1c1da500**

Customer Type : URD

Customer Order No. : RD6894B7270ED450B5E6-01

PAN No. : NA

**Bill To Address**

Name of the Customer : Bhoomi Goklani

Flat No. :A301

Bldg : Sister Nivedita Hall of Residency

Sec/Loc : IIT Kharagpur Street : Guest House road,IIT Kharagpur Area : IIT Kharagpur

City : West Midnapore State : West Bengal Pincode : 721302

State Code : 19

GSTIN : URP

Relationship ID : NA

Email : bharatgoklani@gmail.com

Place of Supply &amp; State Code : 19 WB

Mobile No. : 9828052444

**Ship To Address**

Name of the Customer : Bhoomi Goklani

Flat No. : A301

Bldg : Sister Nivedita Hall of Residency

Sec/Loc : IIT Kharagpur Street : Guest House road,IIT Kharagpur Area : NA

City : West Midnapore State : West Bengal Pincode : 721302

State Code : 19

GSTIN : URP

Relationship ID : NA

Email : bharatgoklani@gmail.com

Place of Supply &amp; State Code : 19 WB

Mobile No. : 9828052444

**Transporter Name : NA****Consignment Note No. : RD6894B7270ED450B5E6-01****Consignment Date : 07-08-2025 21:27:16****EwayBill No. : 841563012156****EwayBill Date : 07/08/2025 09:27:00 PM****AWB Number : NA****Delivery Number : 4318218348**

Sr.No.	Article No. / EAN No.	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	494494492 / 195949890192	MBA-13 MC6T4HN A	FXG4L6YD6 G	84713010	1	90,900	0	90,900

**Total Amount****90,900****Tax Summary**

Sr. No.	HSN Code	CGST		SGST/IGST		Cess		Cess Lump Sum Amount	Total Tax Value
		Rate%	Amount	Rate%	Amount	Rate%	Amount		
1	84713010	9.0	6,933.05	9.0	6,933.05	0.0	0	0.00	13,866.1

**Total Taxable Amount : 77,033.9****Total Tax Amount : 13,866.1****Total Invoice Value****90,900**

MyJio Pine EMI : 80900

TransRefNo. : 574808415

MyJio InstantDiscount : 10000

TransRefNo. : 574808415

Date &amp; Time : 07-08-2025 21:27:16

**Thank you for shopping with us!**

Total no. of Deliveries : 1

Total no. of SKUs : 1

C# 55182345

S# SLKO

Txn# 973

S# 993

PaymentRefNo#

SLKO993097307082025

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

Customer Support : 1800-889-1055

Email: reliancedigital@ril.com

CIN: CIN: U01100MH1999PLC120563