RELIANCE RETAIL LIMITED

Tax Invoice

ORIGINAL FOR RECIPIENT

Supply/Dispatch Location Address :
Saptashree Warehouse, Opp, Pushakar Mela Resort, Wahuli, Bhiwandi, Thane, Maharashtra, 421302, Reliance Retail, DC Wahuli, Supply State GSTIN: 27AABCR1718E1ZP

IRN : 8dc555a110e714bf1c3e36a4b9d7d9802bde5b03e3b49ead6cba32f40377c156

Tax Invoice No : R69699326666728 **Date :** 14/08/2026 16:48:22

Customer Id : 665cc9c3eff4d7dde17119eb
Customer Type : R
Customer Order No. : RD6A7DF07E0E436496DF-01
PAN No. : NA

Bill To Address
Name of the Customer : ZIGGTA PRIVATE LIMITED
Flat No. : PLOT NO
Bldg : VILL RANGPURI
Sec/Loc : New Delhi Street : VILL RANGPURI Area : New Delhi
City : New Delhi State : Delhi Pincode : 110037
State Code : 7
GSTIN : 07AACCZ2929G1Z7
Relationship ID : NA
Email : sgoyalpec@gmail.com
Place of Supply & State Code : 7 DEL
Mobile No. : 9915736626

Ship To Address
Name of the Customer : ZIGGTA PRIVATE LIMITED
Flat No. : PLOT NO
Bldg : KH NO 648
Sec/Loc : yyy Street : GODOWN AT G/F VILL RANGPURI N
Area : KH NO 648
City : South West Delhi State : Delhi Pincode : 110037
State Code : 7
GSTIN : 07AACCZ2929G1Z7
Relationship ID : NA
Email : sgoyalpec@gmail.com
Place of Supply & State Code : 7 DEL
Mobile No. : 9569330830
Transporter Name : NA
Consignment Note No. : RD6A7DF07E0E436496DF-01
Consignment Date : 14/08/2026 16:48:22
EwayBill No. : NA
EwayBill Date : NA
AWB Number : NA
Delivery Number : 4326874667

Sr.No.	Article No./EAN No.	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	494494353 / 195950086416	iPad 11Gen 128GBWiFi	KM6T452T6W	84713090	1	47,400	0	47,400

Total Amount **47,400**

Tax Summary

Sr. No.	HSN Code	CGST		SGST/IGST		Cess		Cess Lump Sum Amount	Total Tax Value
		Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	84713090	0.0	0.0	18.00%	7230.51	0.0	0.0	0.00	7230.51

Total Taxable Amount : 40169.49 **Total Tax Amount : 7230.51**

Gross Sales Value **47,400**
Total Discount **0**
Net Sales Value (inclusive of GST) **47,400**

MyJio InstantDiscount : 6000.0
TransRefNo. : v1-260813162752-aa-g0DCkr
EMI : 41400.0
TransRefNo. : v1-260813162752-aa-g0DCkr
Date & Time : 14/08/2026 16:48:22

Thank you for shopping with us!

Total no. of Deliveries : 1 Total no. of SKUs : 1

C# 55182345 S# R696 Txn# 2349 S# 993 PaymentRefNo# R696993234914082026

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)