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

IRN : b84bb93f893b8ef05bf020da586cd3f30c8dc7f68e4618104bbaa1457c2c1a7b

Tax Invoice No : SLKO99326623446 Date : 20-05-2026 22:29:47

Customer ID : 66578582b4ba0a00696ebe87
Customer Type : R
Customer Order No. : RD6A0DB93D0E43A25023-01
PAN No. : NA

Bill To Address

Name of the Customer : NEW DEV ENTERPRISES LLP
Flat No. :15/8
Bldg : C/O NAVEEN KUMAR
Sec/Loc : Bahjoi Street : PURANA DAKKHANA ROAD BAHJOI Area : Bahjoi
City : Sambhal State : Uttar Pradesh Pincode : 244410
State Code : 9
GSTIN : 09AAZFN1739J1ZH
Relationship ID : NA
Email : sahilgoyal1@gmail.com
Place of Supply & State Code : 9 UP
Mobile No. : 9569330830

Ship To Address

Name of the Customer : NEW DEV ENTERPRISES LLP
Flat No. : 15/8 C/O
Bldg : NAVEEN KUMAR PURANA DAKKHANA ROAD
Sec/Loc : yyy Street : NEAR STATE BANK OF INDIA Area : NA
City : Moradabad State : Uttar Pradesh Pincode : 244410
State Code : 9
GSTIN : 09AAZFN1739J1ZH
Relationship ID : NA
Email : sahilgoyal1@gmail.com
Place of Supply & State Code : 9 UP
Mobile No. : 9915736626
Transporter Name : NA
Consignment Note No. : RD6A0DB93D0E43A25023-01
Consignment Date : 20-05-2026 22:29:47
EwayBill No. : 831689382240
EwayBill Date : 2026-05-20 22:30:00
AWB Number : NA
Delivery Number : 4325049056

Sr.No.	Article No. / EAN No.	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	494743567 / 195950853612	MBN-13 MHFH4HN A	HCY2C49WLK	84713010	1	65,900	6,874.53	65,900

Total Amount **65,900**

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	0.0	0	18.0	10,052.54	0.0	0	0.00	10,052.54

Total Taxable Amount : 55,847.46 **Total Tax Amount :** 10,052.54

Total Invoice Value **65,900**

MyJio Pine EMI : 59025.47
TransRefNo. : 592189583
MyJio InstantDiscount : 6874.53
TransRefNo. : 592189583
Date & Time : 20-05-2026 22:29:47

Thank you for shopping with us!

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

C# 55182345 S# SLKO Txn# 1144 S# 993 PaymentRefNo# SLKO993114420052026

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