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 : 24a660dee74025241cc4b6697dbb74f1d226bb3e468e6073935941976232e5f3

Tax Invoice No : SLKO99326517267 Date : 20-01-2026 11:48:21

Customer ID : 696cc180c2e81992586f7538
Customer Type : R
Customer Order No. : RD696EDD580EE8BF3485-01
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 : sa.hilgoyal1@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 : sa.hilgoyal1@gmail.com
Place of Supply & State Code : 9 UP
Mobile No. : 7973821344
Transporter Name : NA
Consignment Note No. : RD696EDD580EE8BF3485-01
Consignment Date : 20-01-2026 11:48:21
EwayBill No. : 831632536399
EwayBill Date : 2026-01-20 11:48:00
AWB Number : NA
Delivery Number : 4321958356

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	JT9G93CNPJ	84713010	1	90,900	10,000	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	0.0	0	18.0	13,866.1	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. : 587867914
MyJio InstantDiscount : 10000
TransRefNo. : 587867914
Date & Time : 20-01-2026 11:48:21

Thank you for shopping with us!

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

C# 55182345 S# SLKO Txn# 243 S# 993 PaymentRefNo# SLKO993024320012026

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