**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 :** fec5ee8faf5ad519575a13e521cbbcaf121d0d681c98b9368ba2e74ee819bce2

Tax Invoice No : SLKO99326623371 Date : 20-05-2026 21:15:49

**Customer ID : 665cc9c3eff4d7dde17119eb**
Customer Type : R
Customer Order No. : RD6A0D8FAB0E49D2FE31-01
PAN No. : NA

**Bill To Address**
Name of the Customer : TRADEXEL SOLUTIONS LLP
Flat No. :UG-06
Bldg : MGF Metropolis Mall
Sec/Loc : Gurugram Street : MG Road Area : Gurugram
City : Gurugram State : Haryana Pincode : 122002
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : sgoyalpec@gmail.com
Place of Supply & State Code : 6 HR
Mobile No. : 9915736626

**Ship To Address**
Name of the Customer : Tradexel Solutions LLP
Flat No. : UG-06
Bldg : India Accelerator
Sec/Loc : yyy Street : MGF Metropolis Mall Area : NA
City : Gurgaon State : Haryana Pincode : 122002
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : sgoyalpec@gmail.com
Place of Supply & State Code : 6 HR
Mobile No. : 9569330830
**Transporter Name : NA**
**Consignment Note No. : RD6A0D8FAB0E49D2FE31-01**
**Consignment Date : 20-05-2026 21:15:49**
**EwayBill No. : 881689367271**
**EwayBill Date : 2026-05-20 21:16:00**
**AWB Number : NA**
**Delivery Number : 4324844956**

| Sr.No. | Article No. / EAN No. | Article Description | Product S/No. | HSN/SAC Code | Quantity | Unit Price | Discount | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 494582871 / 840353926523 | GooglePixel 10 256GB | 353900691106680 | 85171300 | 1 | 63,699.02 | 4,000 | 63,699.02 |

**Total Amount** **63,699.02**

**Tax Summary**

| Sr. No. | HSN Code | CGST | | SGST/IGST | | Cess | | Cess Lump Sum Amount | Total Tax Value |
|---|---|---|---|---|---|---|---|---|---|
| | | Rate% | Amount | Rate% | Amount | Rate% | Amount | | |
| 1 | 85171300 | 0.0 | 0 | 18.0 | 9,716.8 | 0.0 | 0 | 0.00 | 9,716.8 |

**Total Taxable Amount :** 53,982.22 **Total Tax Amount :** 9,716.8

**Total Invoice Value** **63,699.02**

MyJio Pine EMI : 59699.02
TransRefNo. : 592185840
MyJio InstantDiscount : 4000
TransRefNo. : 592185840
Date & Time : 20-05-2026 21:15:49

**Thank you for shopping with us!**

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

C# 55182345 S# SLKO Txn# 1069 S# 993 PaymentRefNo# SLKO993106920052026

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