RELIANCE RETAIL LIMITED

Tax Invoice

ORIGINAL FOR RECIPIENT

Supply/Dispatch Location Address :
PURWA 209859, 530,532,NH 25, Paragana Gaurinda, Unnao, Supply State GSTIN: 09AABCR1718E1ZN

IRN : 9ee07e175ddcfc82d22758a2e39d22cd5318d433234c00f5e40bea1702635581

Tax Invoice No : S4OS99326634585 **Date :** 24/09/2026 15:35:19

Customer Id : 6ab4dc7984eb8027fc29dab0
Customer Type : R
Customer Order No. : JM6AB4DEDE0175EBE640-01
PAN No. : NA

Bill To Address
Name of the Customer : Tradexel Solutions LLP
Flat No. : UG 06, Ind
Bldg : MGF Metropolis mmall, Gurgaon
Sec/Loc : , Street : 3/1/1/16, Mehrauli-Gurgaon Rd, Sector 28,
Maruti H Area : MGF Metropolis mmall, Gurgaon
City : GURUGRAM State : HARYANA Pincode : 122009
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : 8699849920@nomail.jiomart.com
Place of Supply & State Code : 6 HR
Mobile No. : 8699849920

Ship To Address
Name of the Customer : Tradexel Solutions LLP
Flat No. : UG 06, Ind
Bldg : MGF Metropolis mmall, Gurgaon
Sec/Loc : , Street : 3/1/1/16, Mehrauli-Gurgaon Rd, Sector 28,
Maruti H Area : MGF Metropolis mmall, Gurgaon
City : GURUGRAM State : HARYANA Pincode : 122009
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : 8699849920@nomail.jiomart.com
Place of Supply & State Code : 6 HR
Mobile No. : 8699849920
Transporter Name : NA
Consignment Note No. : JM6AB4DEDE0175EBE640-01
Consignment Date : 24/09/2026 15:35:19
EwayBill No. : 461776339983
EwayBill Date : 2026-09-24 15:35:00
AWB Number : NA
Delivery Number : 4327632250

Sr.No.	Article No./EAN No.	Article Description	Product S/No.	HSN/SAC Code	Quantity	Unit Price	Discount	Amount
1	494742214 / 8806097656975	Samsung A07 4G 4 64	354372914433920	85171300	1	10,879.87	0	10,879.87

Total Amount **10,879.87**

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	0.0	18.00%	1659.64	0.0	0.0	0.00	1659.64

Total Taxable Amount : 9220.23 **Total Tax Amount : 1659.64**

Gross Sales Value **10,879.87**
Total Discount **0**
Net Sales Value (inclusive of GST) **10,879.87**

Credit Card : 10338.4
TransRefNo. : 4000457088502
Instant Discount : 419.12
TransRefNo. : 4000457088502
Rone : 122.35
TransRefNo. : 1790238469997
Date & Time : 24/09/2026 15:35:19

Thank you for shopping with us!

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

C# 55182345 S# S4OS Txn# 127 S# 993 PaymentRefNo# S4OS993012724092026

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)