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 : 6d708afe1e60759a4c027d14fa91e3767a15e007ac0287cd5327ccc960e91891

Tax Invoice No : S4OS99326634716 **Date :** 24/09/2026 23:04:56

Customer Id : 63650984
Customer Type : R
Customer Order No. : JM6AB5311B01E8A6786F-01
PAN No. : NA

Bill To Address
Name of the Customer : TRADEXEL SOLUTIONS LLP
Flat No. : ,
Bldg : Gurugram
Sec/Loc : , Street : UG-06, MGF Metropolis Mall, MG Road,
Area : Gurugram
City : Gurugram State : Haryana Pincode : 122002
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : 9463937786@nomail.jiomart.com
Place of Supply & State Code : 6 HR
Mobile No. : 9463937786

Ship To Address
Name of the Customer : Tradexel Solutions LLP
Flat No. : UG 06, Ind
Bldg : ,
Sec/Loc : , Street : 3/1/1/16, Mehrauli-Gurgaon Rd, Sector 28,
Maruti H Area : ,
City : GURUGRAM State : HARYANA Pincode : 122009
State Code : 6
GSTIN : 06ABAFT0087H1ZA
Relationship ID : NA
Email : 9463937786@nomail.jiomart.com
Place of Supply & State Code : 6 HR
Mobile No. : 9463937786
Transporter Name : NA
Consignment Note No. : JM6AB5311B01E8A6786F-01
Consignment Date : 24/09/2026 23:04:56
EwayBill No. : 411776557944
EwayBill Date : 2026-09-24 23:05:00
AWB Number : NA
Delivery Number : 4327854220

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	354372914425843	85171300	1	10,875.29	0	10,875.29

Total Amount **10,875.29**

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%	1658.94	0.0	0.0	0.00	1658.94

Total Taxable Amount : 9216.35 **Total Tax Amount : 1658.94**

Gross Sales Value **10,875.29**
Total Discount **0**
Net Sales Value (inclusive of GST) **10,875.29**

Instant Discount : 423.71
TransRefNo. : 2000457136799
Credit Card : 10451.58
TransRefNo. : 2000457136799
Date & Time : 24/09/2026 23:04:56

Thank you for shopping with us!

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

C# 55182345 S# S4OS Txn# 258 S# 993 PaymentRefNo# S4OS993025824092026

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)