



Duplicate Copy

Reliance Retail Limited

Reliance DX MINI

Shop No E-4 , Ground Floor Mukund Nagar

Marol Pipeline Andheri Kurla Road

, Near Airport Andheri East Metro Station,

Mumbai-400059

Store contact no.

Service no. 18001031044

www.relianceretail.com

CIN No:U01100MH1999PLC120563

Tax Invoice

Customer Address:

DREAMZ VISION CREATIVE GEEKS PRIVATE LIMITED

Flat No: 01

Flr No: GROUN

Wing: .

Bldg: THE AVENUE

Soc: .

Sec/Loc: .

Plot No: .

Street: OFFINT AIRPORT ROAD

Area: MAROL NAKA

City: MUMBAI NORTH

State: MAHARASHTRA

PinCode: 400059

Contact# 8369689256

ACCOUNTS@DREAMZVISION.COM

Relationship ID: 8369689256

Pan Card: AAFCD6187P

GSTIN Number: 27AAFCD6187P1ZV

your tech expert

ID: 60335124

Place of Supply State Code: 27 MAH

Customer Type : R

Supply State GSTN Number:27AABCR1718E1ZP

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.

```

-----
ItemName                      Qty      Amt (Rs)
                        HSN/SAC
-----
Redmi 7A 2 32                1EA      6499.00
  EAN#:6941059627579 851770
  IMEI NUMBER: 862082042561733
AMT EW 6M 5k to 10k          1EA      329.00
  EAN#:600519397      998716
AR TG REDMI 7A                1EA      299.00
  EAN#:8907290018185 7007
  GET ARROW TG                  -299.00
BALANCE DUE                    6828.00
DR/CR CARD x-6008              6800.00
  CardNumber:xxxxxxxxxxxx6008
  AuthCode:899074
CASH                            28.00
Items Purchased = 3

```

GST RECEIPT SUMMARY

```

-----
HSN/SAC Tax   Taxable   Tax      Total
          Rate  Amount   Amount   Amount
-----
7007          0.00      0.00      0.00
CGST          9.00%      0.00
CESS          0.00%      0.00
SGST          9.00%      0.00
-----
998716        278.82     50.18     329.00
SGST          9.00%     25.09
CGST          9.00%     25.09
CESS          0.00%      0.00
-----
851770        5802.68    696.32    6499.00
CESS          0.00%      0.00
SGST          6.00%    348.16
CGST          6.00%    348.16
=====
TOTAL:        6081.50    746.50    6828.00
=====

```

THANK YOU

C#60335124 Dt: 16/09/2019 20:02:24
S#9572 Txn#11 R#112
PaymentRefNo#9572112001116092019
Tax Invoice#957211219900006

DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call: 1800 103 1044

Email: reliancedigital@ril.com

AMOUNT INCLUSIVE OF APPLICABLE TAXES
of goods specified in this bill/cash
memorandum is made by me/us and that
the transaction of sale covered by this
bill/cash memorandum has been effected
by me and it shall be accounted for in
goods will be delivered only after the
cheque realization.

Reliance Corporate Park,

All Disputes are subject to Mumbai

Jurisdiction only.

GSTN #: 27AABCR1718E1ZP

9572112001116092019

12.3.6 : OK

Promotion Discount Coupon

CouponID : 95721120111609193364

CouponName : GET ECHO DOT AT2499

Coupon Amount : -1000.00

TxnRefID : 9572112001116092019

Redeem StartDate : 04/09/2019

Redeem EndDate : 30/09/2019

C#60335124 Dt: 16/09/2019 20:02:24

S#9572 Txn#11 R#112

* Terms and Condition as Displayed in

Store at the time of Purchase *
