

RELIANCE RETAIL LIMITED

ORIGINAL FOR RECIPIENT

Principal Place of Business: Reliance Retail Limited, 89, A1 Towers, Floor No 5., Dr.Radhakrishnan Salai, Mylapore, ,
Chennai - 600004

GSTIN: 33AABCR1718E1ZW

State Code: 33, Tamil Nadu

FSSAI Lic No: 12421012001003

Supply/Dispatch From Location Address: Reliance Retail Limited,

SB Madurai Kochadai Village Survey No 49/E Kochadai Village Germanus Hotel By Pass Road Madurai MADURAI Tamil
Nadu - 625010

Supply/Dispatch Code: FR80

Telephone:

GSTIN:33AABCR1718E1ZW

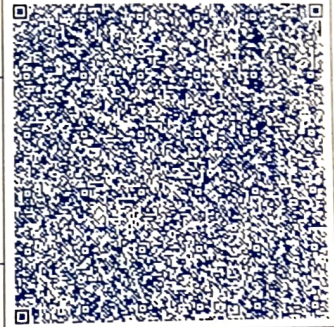
State Code:33,Tamil Nadu

FSSAI Lic. No.: 12421012001003

Tax Invoice : 331G1100008614



Date: 27.12.2025



Billed To VIP INDUSTRIES LIMITED (20022212)

Shipped To VIP INDUSTRIES LIMITED (20022212)

Address: SY NO 168/1,169/1,168/5 & 176/1,MS
INDUSTRIAL ESTATE AND LOGISTIC PARK COIMBATORE,TN
641402 COIMBATORE Tamil Nadu - 641402
Contact No: , 9769758660

Address: SY NO 168/1,169/1,168/5 & 176/1,MS
INDUSTRIAL ESTATE AND LOGISTIC PARK COIMBATORE,TN 641402
COIMBATORE Tamil Nadu - 641402
Contact No: , 9769758660

State Code: 33
GSTIN: 33AAACV0177G1ZM
Cust. Ord. No & Dt: RTV20022212FR80, 04.12.2025
Terms of Payment: Pay immediately w/o deduction
Delivery Terms: Ex Works
Place of Supply: 33, Tamil Nadu

State Code: 33
GSTIN: 33AAACV0177G1ZM
Transporter Name:
Vehicle No:
Consignment Note No & Dt:
Mode of Transport:
Internal Ref No: 3766422831
E-Way Bill No:

IRN: 7d2e55052dd0025140e4c812f948a9404531019648c8a92fcf0f6bcc9408c76f

Sr No	Article Code	Article Description	HSN/SAC Code	Quantity	UOM	Rate/Unit	Base Value	Total Tax
1	492504572	Delivery No: 7001794214 REDEEMER 8W EXP STROLLY 67 BLUE	42021250	2.00	EA	3,313.23	6,626.45	1,192.76
2	492504573	REDEEMER 8W EXP STROLLY 67 BLACK	42021250	1.00	EA	3,331.37	3,331.37	599.64
3	493831065	ARISTO SONET PP TROLLEY SET OF 3 GREY	42021220	1.00	EA	4,295.44	4,295.44	773.18
4	492504570	REDEEMER 8W EXP STROLLY 54 BLUE	42021250	1.00	EA	3,132.19	3,132.19	563.80
5	494419526	ARISTOCRAT VORTEX POLY LPBP BLACK	42021250	1.00	EA	536.28	536.28	96.54
6	442172089009	SKYBP BP KLAN, PURPLE MAGIC, FS	42021290	1.00	EA	604.15	604.15	108.74
7	494407427	VIP GLIDER NXT HTROLLEY 8W NVBLU	42021220	1.00	EA	2,978.38	2,978.38	536.10
8	493643941	SKYBAGS MAXX PP HTROLLEY 79 RED	42021220	1.00	EA	4,522.03	4,522.03	813.96
9	492867108	ARISTOCRAT LEO PP HTROLLEY 75 NAVY	42021220	1.00	EA	2,118.64	2,118.64	381.36

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Telephone:

FSSAI Lic. No.: 12421012001003

GSTIN: 33AABCR1718E1ZW
State Code: 33, Tamil Nadu

Tax Invoice : 331G1100008614

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Sr No	Article Code	Article Description	HSN/SAC Code	Quantity	UOM	Rate/Unit	Base Value	Total Tax
10	494419990	ARISTO PRUDENT PP HTROLLY SO2 55+66 BLK	42021220	1.00	EA	2,433.04	2,433.04	437.96
11	493829506	ARISTO JET PLUS PP STR53P63P73 NPSB	42021220	3.00	EA	4,745.17	14,235.51	2,562.40
12	494374426	ARIS CRUISER-II PP SO3 HT 55+66+76 BROWN	42021220	1.00	EA	4,723.28	4,723.28	850.20
13	494511104	VIP QUAD-PRO 8W STROLLY LG 360° EMG	42021220	1.00	EA	2,837.64	2,837.64	510.78
14	491555436	VIP ZAPPER HARD STR 57 CM GREY	42021220	1.00	EA	1.00	1.00	0.18
Total UoM Wise				17.00	EA			52,375.40
Total Base Value								

Tax Summary

Sr No	HSN/SAC Code	Base Value	CGST		SGST/ UTGST		Cess %		Cess Lump sum	Tax Amount
			Rate %	Amount	Rate %	Amount	Rate %	Amount	Amount	
1	42021250	13,626.29	9.00	1,226.37	9.00	1,226.37	0.00	0.00	0.00	2,452.74
2	42021220	38,144.96	9.00	3,433.06	9.00	3,433.06	0.00	0.00	0.00	6,866.12
3	42021290	604.15	9.00	54.37	9.00	54.37	0.00	0.00	0.00	108.74
Total Tax Amount										9,427.60
Total Invoice Value										61,803.00

Total Invoice Value: (Rupees in Words Sixty One Thousand Eight Hundred Three only)

Certified that the particulars given above are True and Correct.

Total no. of Deliveries: 1 Total no of HUs: 0 Total no of SKUs: 14

Terms and Conditions

1. Our risk and responsibility ceases as soon as goods delivered to above mentioned delivery address.

Declarations

- Invoices are computer generated and consecutively numbered.
- Tax is not payable under Reverse Charge basis for this supply.
- We hereby certify that foods mentioned in this Invoice/bill is/are warranted to be of the nature and quality which they purport to be.
- An Electronic document issued in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000).
- Buyer has confirmed that it is liable to deduct & deposit TDS u/s 194Q and therefore TCS u/s 206C(1H) is not collected on payment of invoice.

Prepared By:
Signature:

Checked & Authorised by:
Signature:

Name & Status:
E & O.E

Name & Status:

REGD OFFICE: 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002
Phone: 22-3555 3800 CIN: U01100MH1999PLC120563 PAN: AABCR1718E Website: www.relianceretail.com

Subject to Mumbai Jurisdiction