

SHARE

Result ID 15179768426

RESULTS SETTINGS

DOWNLOAD Mbps  
**85.41**

UPLOAD Mbps  
**54.07**

Ping ms 17

29 19



**Connections**

Multi



**RailTel Corporation of India,  
Ltd**

Bhubaneswar  
[Change Server](#)



**BSNL**  
117.245.27.129

**GO**

HOW DOES YOUR NETWORK AVAILABILITY COMPARE  
WITH YOUR EXPECTATIONS?

1	2	3	4	5
Much worse		As expected		Much better

**Speedtest Mobile Apps**

**Having Internet Problems?**

Popular services with reported issues

[Call of Duty](#)

# Reliance Retail Limited

Chandrasekharpur, Bhubaneswar, Orissa, 751023

(Original for Recipient)

## Receipt

Receipt No : 21R23R0007932221

Account Number :

Order Ref No : EO00000113X1

Date : 19 Jul, 2022, 14:22:27 IST

GST No. : 21AABCR1718E1Z1

Product : JioBusiness

Company Name : SHAILABALA WOMENS AUTO COLLEGE

GST No. :

PAN No. : AGJPB9336R

Place of supply : Orissa

Company Address : Sailabala Womens College, Cuttack, 753001

Sr. No	Item Name	SAC	Qty	Price/Unit (₹)	Discount (₹)	Value (₹)
1	Security Deposit	00000	1	0.00	0.00	0.00
2	Advance payment for Plan Charges	00000	1	6,032.16	0.00	6,032.16
<b>Total</b>						<b>6,032.16</b>

Declaration: Certified that all the particulars given above are true and correct.

This is a computer generated payment receipt, hence does not require signature.

Registered office : Reliance Retail Limited 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002

CIN: U01100MH1999PLC120563

www.relianceretail.com

Passed for payment Rs. 6,032  
(Rupees Six thousand  
thirty two only)

*[Signature]*  
Principal  
S.B. Women's (Auto) Coll.  
Cuttack



REDMI NOTE 5 PRO  
MI DUAL CAMERA

LEPM9517H1Z6

TAX INVOICE

**SAI ENTERPRISES**

MARUTI COMPLEX, B.K. ROAD, NEAR TRAFFIC SQUARE, CTC-1  
Mob : 9437272928

No.....**1341**.....

Date...**22/03/2021**...

The recipient/Purchaser  
Controller of Exam  
Principal S.B. Women's College  
Cuttack.

Address :  
Mission Road, Cuttack.

Address of Delivery

Description in case of Goods	HSN Code	Qty.	Unit	Unit Price	Total Value	OGST		CGST		Total
						Rate	Amount	Rate	Amount	
g/s) Dh. GR/321		1	Box	3500.00	3500.00	9%	315.00	9%	315.00	4130/-
01305K812847		-	-	1000.00	1000.00	9%	90.00	9%	90.00	1180/-
Allocation Charges										

Passed for payment Rs. **5310/-**  
(Rupees **Five thousand three hundred ten** only.)

Details :  
OF INDIA, Ranihat Branch, Cuttack  
0620110000506  
KID0005106

Total **5310/-**  
Total (in words) Five thousand three hundred ten only.

Once sold will not be taken back or exchanged.  
Warranty is covered by the service centre only.  
Warranty void on physically damage, broken, burnt or altered materials.  
Subject to Cuttack Jurisdiction.

Received ch. no. 146381  
dt. 22.3.21 of Rs 5310/-  
h.m.j  
22/03/2021

For Sai Enterprises  
Authorized Signatory  
h.m.j  
22/03/2021