



## INVOICE

DATE

18 Jan 2020, 01:42 PM IST

ORDER NO.

RJ551248002

BILLED TO

9726500948

RelianceJio 8128279425 prepaid  
Bill Payment

-₹ 555

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**Total Amount**

**₹ 555**

NOTE : This is computer generated receipt and does not require physical signature.

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One MobiKwik System Private Limited, Good Earth Business Bay - #601, 6th Floor, Sector 58,  
Gurugram, Haryana - 122101