

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090217530006
Order Ref. No.:	ORDER_zuAr36ZmWMOAMa
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_YhZJ9824RW6KQY
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T17:53:27.176978500
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 179.0	998399	179.0	0.0	0.0	151.69
Total Taxable Amount						151.69
CGST (9%)						13.65
SGST (9%)						13.65
Total Paid Amount						179.0

Telecommunication services to be provided by Uninor Infocomm Limited  
All disputes are subjected to Gujarat Jurisdiction  
Tax is not payable under Reverse Charge basis for this supply.