

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070916310001
Order Ref. No.:	ORDER_mTQm1tuqooQHof
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_QZmSD8OBRYf4wB
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T16:31:33.340592400
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 1000.0	998422	1000.0	0.0	0.0	847.46
Total Taxable Amount							847.46
CGST (9%)							76.27
SGST (9%)							76.27
Data Charges					0.0 GB	10.0 Rs/GB	0.0 Rs
SMS Charges					0 SMS	1.0 Rs/SMS	0.0 Rs
Total Paid Amount							1000.0

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.