

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070912270002
Order Ref. No.:	ORDER_UuMF1pTSHWULbr
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_S4kfQC3PPclWOP
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T12:27:33.040282900
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 667.0	998399	667.0	0.0	11.0	565.25
Total Taxable Amount						565.25
CGST (9%)						50.87
SGST (9%)						50.87
Total Paid Amount						656.0

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.