

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073014150004
Order Ref. No.:	ORDER_cWvnn7D3nVY7rL
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_t6lB4MfSgl9Uuo
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:15:21.592413200
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 800.0	998422	800.0	0.0	0.0	677.97
Total Taxable Amount							677.97
CGST (9%)							61.015
SGST (9%)							61.015
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							800.0

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.