

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218360014
Order Ref. No.:	ORDER_bQQdfrM2Te92z5
GST No:	
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_DZ0WIWSUVMcsmF
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:36:04.828426600
Billing Address:	nanavarachha, surat, gujarat-395006

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.