

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218040008
Order Ref. No.:	ORDER_5dMyUyiKx4vaFc
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_pm2AXsVMgKWLVP
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:04:09.218950600
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 399.0	998399	399.0	0.0	0.0	338.14
Total Taxable Amount						338.14
CGST (9%)						30.435
SGST (9%)						30.435
Total Paid Amount						399.0

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.