

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070917130001
Order Ref. No.:	ORDER_nBb7uRLZgVMRiM
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_8b89A7p18npY0G
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T17:13:30.483607
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 269.0	998399	269.0	0.0	0.0	227.97
Total Taxable Amount						227.97
CGST (9%)						20.515
SGST (9%)						20.515
Total Paid Amount						269.0

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.