

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INVA20240625000001
Order Ref. No.:	ORDER_eB67LeHhNifG7d
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_pjimaaeULeWafP
Mode of Payment:	UPI
Payment Date & Time:	2024-06-25T09:53:55.517565700
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 808.0	998399	808.0	0.0	0.0	684.75
Total Taxable Amount						684.75
CGST (9%)						61.63
SGST (9%)						61.63
Total Paid Amount						808.0

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.