

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INVA20240624000001
Order Ref. No.:	ORDER_eL6H7MU4wdbWGk
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_WSf9WptrlqbB4j
Mode of Payment:	UPI
Payment Date & Time:	2024-06-24T23:37:53.792875400
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 179.0	998399	179.0	22.75	90.0	128.94
Total Taxable Amount						128.94
CGST (9%)						11.605
SGST (9%)						11.605
Total Paid Amount						62.15

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.