

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Saumya Shah
Uninor Number.:	9898989898
Invoice No:	INA2024073013590001
Order Ref. No.:	ORDER_vLaBe8Au4kkZ5D
PAN No:	ASDFG3454V
Payment Ref. No.:	PAY_RIPkNLIQuhXYI0
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T13:59:17.823110100
Billing Address:	null, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 529.0	998399	529.0	0.0	0.0	448.31
Total Taxable Amount						448.31
CGST (9%)						40.35
SGST (9%)						40.35
Total Paid Amount						529.0

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.