

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080118180002
Order Ref. No.:	ORDER_sWnUcCqkLdxDlv
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_LQKbnb0iiR4HMF
Mode of Payment:	UPI
Payment Date & Time:	2024-08-01T18:18:47.578183600
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 1555.0	998399	1555.0	0.0	0.0	1317.8
Total Taxable Amount						1317.8
CGST (9%)						0.09
SGST (9%)						0.09
Total Paid Amount						1555.0

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.