

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080211440003
Order Ref. No.:	ORDER_10zUKc0Fv25R4w
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_1mO7bCdG6Clkfi
Mode of Payment:	UPI
Payment Date & Time:	2024-08-02T11:44:32.951879900
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 2555.0	998399	2555.0	0.0	0.0	2165.25
Total Taxable Amount						2165.25
CGST (9%)						0.09
SGST (9%)						0.09
Total Paid Amount						2555.0

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.