

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Saumya Shah
Uninor Number.:	9898989898
Invoice No:	INA2024073014030002
Order Ref. No.:	ORDER_n2wxVwr43qR5IN
PAN No:	ASDFG3454V
Payment Ref. No.:	PAY_2toPmyXslKch26
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:03:49.270020800
Billing Address:	null, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 25.0	998399	25.0	3.18	0.0	18.01
Total Taxable Amount						18.01
CGST (9%)						1.62
SGST (9%)						1.62
Total Paid Amount						21.25

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.