

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070912360004
Order Ref. No.:	ORDER_8fPwGUlcl9Q
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_uP2SCvDrDrIMZU
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T12:36:52.934072
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 20.0	998399	20.0	0.0	0.0	16.95
Total Taxable Amount						16.95
CGST (9%)						1.525
SGST (9%)						1.525
Total Paid Amount						20.0

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.