

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	krutarth gondaliya
Uninor Number.:	8849430122
Invoice No:	INA2024090213170003
Order Ref. No.:	ORDER_WvhqOvQdbLFTUw
GST No:	24JIJBB8994D8Z1
PAN No:	NDHYD2345Y
Payment Ref. No.:	PAY_khxH6oOxspJcB0
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T13:17:41.032951200
Billing Address:	nanavarachha, surat, Gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 808.0	998399	808.0	0.0	30.0	684.75
Total Taxable Amount						684.75
CGST (9%)						61.63
SGST (9%)						61.63
Total Paid Amount						778.0

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.