

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INVA20240624000002
Order Ref. No.:	ORDER_T9Hspv391DPATT
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_1nYKK9FsciuOfi
Mode of Payment:	UPI
Payment Date & Time:	2024-06-24T19:46:23.924425700
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 179.0	998399	179.0	0.0	0.0	151.69
Total Taxable Amount						151.69
CGST (9%)						0.09
SGST (9%)						0.09
Total Paid Amount						179.0

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.