

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090217540007
Order Ref. No.:	ORDER_FUz7l73zjt0go5
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_u2xA2KXLMWLXtt
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T17:54:44.444933400
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 666.0	998399	666.0	56.44	0.0	507.96999999999997
Total Taxable Amount						507.96999999999997
CGST (9%)						45.715
SGST (9%)						45.715
Total Paid Amount						599.4

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.