

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Shah Aashiv Rajan
Uninor Number.:	6351627219
Invoice No:	24R25I0021629799
Order Ref. No.:	BR000AXU08TE
GST No:	AABCR1718E 24AABCR1718E1ZV
PAN No:	AABCR1718E
Payment Ref. No.:	20240616210350000009210092
Mode of Payment:	UPI
Payment Date & Time:	16 Jun,2024 21:20:46
Billing Address:	13, Kusumkunj Mahavir Jain Society,Opp Jain Derasar Godhra Gujarat 389001

Sr. No.	Plan Details	SAC	MRP	Discount	Taxable Amount
1	MRP 19 998422	5589	19.00	0.00	16.10
Total Taxable Amount					25.00
CGST (9%)					25.00
SGST (9%)					25.00
Total Paid Amount					25.00

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.