

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

| | |
|----------------------|---|
| Customer Name: | Smit Choksi |
| Uninor Number.: | 7645982130 |
| Invoice No: | INA2024080211420002 |
| Order Ref. No.: | ORDER_KAvPCWoqfqzhHL |
| GST No: | 24JIJBB8994D8Z1 |
| PAN No: | TGUHR3456H |
| Payment Ref. No.: | PAY_GcfLXMJg0ilv27 |
| Mode of Payment: | UPI |
| Payment Date & Time: | 2024-08-02T11:42:56.639602500 |
| Billing Address: | Agora Mall, Vadodra, Gujarat-388120 |

| Sr. No. | Plan Details | SAC | MRP | Discount | Wallet Amount | Taxable Amount |
|----------------------|--------------|--------|--------|----------|---------------|----------------|
| 1 | MRP 1555.0 | 998399 | 1555.0 | 0.0 | 0.0 | 1317.8 |
| Total Taxable Amount | | | | | | 1317.8 |
| CGST (9%) | | | | | | 0.09 |
| SGST (9%) | | | | | | 0.09 |
| Total Paid Amount | | | | | | 1555.0 |

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.