

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073014240007
Order Ref. No.:	ORDER_Jl31tPp0dfV8tY
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_gv1ZYeGzEjVMv
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:24:41.414565400
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 666.0	998399	666.0	0.0	0.0	564.41
Total Taxable Amount						564.41
CGST (9%)						50.795
SGST (9%)						50.795
Total Paid Amount						666.0

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.