

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024071215550001
Order Ref. No.:	ORDER_jfNMSWW9p9WEUj
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_1A1nElvQortcJI
Mode of Payment:	UPI
Payment Date & Time:	2024-07-12T15:55:31.826568600
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 950.0	998422	950.0	0.0	0.0	805.08
Total Taxable Amount							805.08
CGST (9%)							72.455
SGST (9%)							72.455
Data Charges					0.0 GB	10.0 Rs/GB	0.0 Rs
SMS Charges					0 SMS	1.0 Rs/SMS	0.0 Rs
Total Paid Amount							950.0

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.