

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Kavit Shah
Uninor Number.:	6351627219
Invoice No:	123456789
Order Ref. No.:	123456879
GST No:	123456789
PAN No:	123456789
Payment Ref. No.:	123456789
Mode of Payment:	UPI
Payment Date & Time:	30th June 2024
Billing Address:	Addresssss

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	112345	MRP 149	123456	149	123	123.0	123.0
Data Charges					25GB	Rs.10/GB	250
SMS Charges					25	Rs.01/SMS	25
Total Taxable Amount							123
CGST (9%)							123
SGST (9%)							123
Total Paid Amount							123

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.