

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	krutarth gondaliya
Uninor Number.:	8849430122
Invoice No:	INA2024090213160002
Order Ref. No.:	ORDER_H2dfDStMReYOfw
GST No:	24JIJBB8994D8Z1
PAN No:	NDHYD2345Y
Payment Ref. No.:	PAY_RZY3k4ld2mjJe5
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T13:16:03.017811600
Billing Address:	nanavarachha, surat, Gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 349.0	998399	349.0	0.0	20.0	295.76
Total Taxable Amount						295.76
CGST (9%)						26.62
SGST (9%)						26.62
Total Paid Amount						329.0

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.