

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080211500004
Order Ref. No.:	ORDER_IFcvgdbqtv5WiM
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_qu7SVwZkqSfdQd
Mode of Payment:	UPI
Payment Date & Time:	2024-08-02T11:50:10.824498100
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 808.0	998399	808.0	0.0	0.0	684.75
Total Taxable Amount						684.75
CGST (9%)						61.63
SGST (9%)						61.63
Total Paid Amount						808.0

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.