

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080114000001
Order Ref. No.:	ORDER_hl0OKKMqEGmYZO
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_9sa7TTKUBNTTor
Mode of Payment:	UPI
Payment Date & Time:	2024-08-01T14:00:37.150845900
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 1000.0	998422	1000.0	0.0	0.0	847.46
Total Taxable Amount							847.46
CGST (9%)							76.27
SGST (9%)							76.27
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							1000.0

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.