

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	krutarth gondaliya
Uninor Number.:	8849430122
Invoice No:	INA2024090213080001
Order Ref. No.:	ORDER_CvKJyY34JtDlyO
GST No:	24JIJBB8994D8Z1
PAN No:	NDHYD2345Y
Payment Ref. No.:	PAY_ce2PS8ZZGClp5E
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T13:08:44.432193400
Billing Address:	nanavarachha, surat, Gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 666.0	998399	666.0	0.0	0.0	564.41
Total Taxable Amount						564.41
CGST (9%)						50.795
SGST (9%)						50.795
Total Paid Amount						666.0

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.