

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073014440010
Order Ref. No.:	ORDER_EnoHMHFeif4RQ9
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_dnAT3Htwa0zxm9
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:44:00.415614
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 2999.0	998399	2999.0	0.0	0.0	2541.53
Total Taxable Amount						2541.53
CGST (9%)						228.74
SGST (9%)						228.74
Total Paid Amount						2999.0

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.