

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218090009
Order Ref. No.:	ORDER_V5UjREpzZtC240
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_ZY8k7jmo94EnBK
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:09:19.867671800
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 999.0	998399	999.0	0.0	20.0	846.61
Total Taxable Amount						846.61
CGST (9%)						76.195
SGST (9%)						76.195
Total Paid Amount						979.0

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.