

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024071212540002
Order Ref. No.:	ORDER_xBN1C4CfrC1sXd
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_rRVSRaCAQq1rhU
Mode of Payment:	UPI
Payment Date & Time:	2024-07-12T12:54:30.332440900
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 800.0	998422	800.0	0.0	0.0	677.97
Total Taxable Amount							677.97
CGST (9%)							61.015
SGST (9%)							61.015
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							800.0

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.