

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218240013
Order Ref. No.:	ORDER_v5sWzrjUpTqva9
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_ip8qMTIbT5PkJr
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:24:20.021426800
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 2545.0	998399	2545.0	150.0	80.0	2006.7800000000002
Total Taxable Amount						2006.7800000000002
CGST (9%)						180.61
SGST (9%)						180.61
Total Paid Amount						2288.0

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.