

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073014260008
Order Ref. No.:	ORDER_CujBGFp4w2tgBT
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_kJ4QZaLVsQ6H6h
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:26:48.265506300
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 179.0	998399	179.0	0.0	0.0	151.69
Total Taxable Amount						151.69
CGST (9%)						13.65
SGST (9%)						13.65
Total Paid Amount						179.0

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.