

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070913510005
Order Ref. No.:	ORDER_icxBWL7bvDfUi
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_LZ5tGds6oePwvp
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T13:51:58.849001500
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 1000.0	998422	1000.0	0.0	0.0	847.46
Total Taxable Amount						847.46
CGST (9%)						76.27
SGST (9%)						76.27
Total Paid Amount						1000.0

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.